

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 9942 DOCKET #: 9942 TENDER CLOSING DATE & TIME: 2016/06/23 12:00:00PM

TENDER DESCRIPTION: 044-16PHM - #10 - Grand Falls Regional Office - Supply of Cold Mix PROJECT #: Asphalt in bags to various locations throughout the province.

NUMBER OF TENDERS RECEIVED: 4 NUMBER OF ADDENDUM ISSUED:

CHAIRMAN: Stephen Slaney SECRETARY: Lisa Willar CONSULTANT:

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
QPR - DIVISION OF DAUBOIS PRODUCT INC (TB) , 7322 Bonnyshire Dr, Chattanooga Tennessee USA 37416	\$ 77,850.00	\$0.00	\$77,850.00	
WEIR'S CONSTRUCTION LTD. , P. O. Box 14091, Station Manuels, CBS, NL, A1W3J1	\$ 107,925.00	\$0.00	\$107,925.00	
GREENFIELD ENTERPRISES LTD , P.O Box 7570, Clarenville, NL, A5A3A1	\$ 120,072.00	\$0.00	\$120,072.00	
FARRELLS EXCAVATING LTD , P.O. Box 909, Mount Pearl, NL, A1N3C8	\$ 174,750.00	\$0.00	\$174,750.00	

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 SUBTANTIAL COMPLETION DATE:

DESIGN MANAGER:

CONSTRUCTION MANAGER: Bruce McGrath

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: