

**REPORT AFTER PUBLIC TENDER CALL**

TENDER #: 9821      DOCKET #: 9821      TENDER CLOSING DATE & TIME: 2016/05/20 12:00:00PM

TENDER DESCRIPTION: 027-16PHM - #10 - Boat Harbour - Supply & Stockpile Maintenance      PROJECT #:  
Grade III granulars at various locations in the Eastern & Western  
regions of the Department of Transportation & Works

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
FARRELLS EXCAVATING LTD , P.O. Box 909, Mount Pearl, NL, A1N3C8	\$ 27,770.00	\$0.00	\$27,770.00	
NORTECH CONSTRUCTION CO LTD , 446 Newfoundland Drive, St. John's, NL, NL, A1A4G7	\$ 29,950.00	\$0.00	\$29,950.00	
BRENTON INVESTMENTS LIMITED , 289 McGettigan Blvd., P. O. Box 670, Marystown, NL, A0E2M0	\$ 31,890.00	\$0.00	\$31,890.00	
GOOBIE RENTALS & CONTRACTING , P.O. Box 9100, Clarenville, NL, A5A2C2	\$ 60,000.00	\$0.00	\$60,000.00	

**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:

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

\_\_\_\_\_  
(Approved By)

\_\_\_\_\_  
(Date)

REMARKS: