

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 9828 DOCKET #: 9828 TENDER CLOSING DATE & TIME: 2016/05/20 12:00:00PM

TENDER DESCRIPTION: 027-16PHM - #17 - Flowers Cove - 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
MIKE KELLY & SONS LTD , 5 Main Road, P.O. Box 43, Howley,, NL, A0K3E0	\$ 15,500.00	\$0.00	\$15,500.00	
NCL CONTRACTORS LTD. (TB) , P.O. Box 3775, Deer Lake. NL, A8A3M1	\$ 17,500.00	\$0.00	\$17,500.00	
NORTH ATLANTIC CEMENT & CONSTRUCTION (TB) , 77 WESTERN GULLY ROAD, PORTUGAL COVE, NL, A1M2X7	\$ 18,075.00	\$0.00	\$18,075.00	
PITTMAN'S ENTERPRISES LTD. , 65 Viking Trail Highway, P.O. Box 70, St. Paul's, NL, A0K4Y0	\$ 38,000.00	\$0.00	\$38,000.00	

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 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: