

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10723      DOCKET #: MA10723      TENDER CLOSING DATE & TIME: 2017/08/25 2:00:00PM  
TENDER DESCRIPTION: MA10723 - 2016 Thanksgiving Rain Storm Recovery, Town of Milltown - Head of Bay D'Espoir, NL      PROJECT #:  
NUMBER OF TENDERS RECEIVED: 1      NUMBER OF ADDENDUM ISSUED:  
CHAIRMAN: Stephen Slaney      SECRETARY: Lisa Willar      CONSULTANT: Harris & Associates

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
PENNEY PAVING LTD. (ST. JOHN'S) , P.O. Box 8274, St. John's, NL, A1B3N4			762,433.61	

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: