

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10683 DOCKET #: MA10683 TENDER CLOSING DATE & TIME: 2017/08/10 2:00:00PM
 TENDER DESCRIPTION: MA10683 - St Alban's Thanksgiving Rainstorm 2016 Recovery Phase PROJECT #:
 NUMBER OF TENDERS RECEIVED: 1 NUMBER OF ADDENDUM ISSUED: 2
 CHAIRMAN: Stephen Slaney SECRETARY: Lisa Willar CONSULTANT: Meridian Engineering

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			2,195,327.91	

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: