

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10645 DOCKET #: MA10645 TENDER CLOSING DATE & TIME: 2017/07/04 2:00:00PM
 TENDER DESCRIPTION: MA10645 - 2017 Street Resurfacing, Town of Grand Falls-Windsor, PROJECT #: NL
 NUMBER OF TENDERS RECEIVED: 1 NUMBER OF ADDENDUM ISSUED:
 CHAIRMAN: Stephen Slaney SECRETARY: Lisa Willar CONSULTANT: Grand Falls-Windsor

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			1,478,446.33	

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: