

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10199 DOCKET #: MA10199 TENDER CLOSING DATE & TIME: 2017/03/29 2:00:00PM

TENDER DESCRIPTION: MA10199 - Water & Sewer Replacement, Second Avenue, Phase II, PROJECT #: Town of Grand Falls-Windsor, NL

NUMBER OF TENDERS RECEIVED: 6 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
ADAMS CONSTRUCTION (1975) LTD , 96-104 Main Street, P.O. Box 220, Bishop Falls, NL, NL, A0H1C0			③ 1,374,788.20	
W REID CONSTRUCTION LTD , 70 Main Street, P.O. Box 598, Bishop's Falls, NL, A0H1C0			① 1,090,344.90 1,032,844.90	
NEWFOUND CONSTRUCTION LTD , 19 Harding Rd., St. John's, NL, A1A5T8			⑤ 1,489,386.38	
PENNEY PAVING LTD. (ST. JOHN'S) , P.O. Box 8274, St. John's, NL, A1B3N4			④ 1,408,606.31	
PROFESSIONAL GRADING & CONTR , P.O. Box 581, Gander, NL, A1V1W8			⑥ 1,575,717.35	
PIERCON LTD , 2 Carr Crescent, P.O. Box 285, Gander, NL, A1V1W6			② 1,342,850.97 1,397,303.47	

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: