

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10280 DOCKET #: MA10280 TENDER CLOSING DATE & TIME: 2017/05/16 2:00:00PM
TENDER DESCRIPTION: MA10280 - Water & Sewer Replacement, Lincoln Road, Town of Grand Falls-Windsor, NL PROJECT #:
NUMBER OF TENDERS RECEIVED: 4 NUMBER OF ADDENDUM ISSUED: 2
CHAIRMAN: Stephen Slaney SECRETARY: Lisa Willar CONSULTANT: Town of GFW

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
PIERCON LTD , 2 Carr Crescent, P.O. Box 285, Gander, NL, A1V1W6			1,536,966.95 1,597,341.95	
NEWFOUND CONSTRUCTION LTD , 19 Harding Rd., St. John's, NL, A1A5T8			1,703,139.65	
PENNEY PAVING LTD. (ST. JOHN'S) , P.O. Box 8274, St. John's, NL, A1B3N4			1,733,480.68	
ADAMS CONSTRUCTION (1975) LTD , 96-104 Main Street, P.O. Box 220, Bishop Falls, NL, NL, A0H1C0			1,598,203.99	

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: