

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10800 DOCKET #: 10800 TENDER CLOSING DATE & TIME: 2017/11/21 3:00:00PM

TENDER DESCRIPTION: 400934006 - 10800 - Mobile Central High Extension, Design Build: PROJECT #: 400934006
CP-2 - Main Extension Package, Mobile, NL

NUMBER OF TENDERS RECEIVED: 5 NUMBER OF ADDENDUM ISSUED: 6

CHAIRMAN: Jacqueline Vickers SECRETARY: Janice Shulba CONSULTANT: DTW

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
JMJ HOLDINGS LTD , 149 Airport Rd. Suite 200, P.O. Box 29061, St. John's, NL, A1A5B5			\$ 4,309,108.00 \$ 11,534,500.00	
OLYMPIC CONSTRUCTION LTD , 190 Majors Path, St. John's, NL, A1A5A1			\$ 4,767,497.83 \$ 11,534,500.00	
ENERCON BUILDERS INC , 50 Pippy Place, Unit 17, P.O. Box 13396, St. John's, NL, A1B4B8			\$ 5,101,460.00	
REDWOOD CONSTRUCTION LTD. , 961 Topsail Road, Mount Pearl, NL, A1N3K1			\$ 4,161,263.00 \$ 5,784,500.00	
ANCHORAGE CONTRACTING LTD , 16 Thomas Byrne Dr., St. John's, NL, A1C5N5			\$ 4,937,439.13 \$ 10,000,000.00	

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: Wendy Henstridge

CONSTRUCTION MANAGER:

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: