

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11049 DOCKET #: MA11049 TENDER CLOSING DATE & TIME: 2018/04/09 2:00:00PM
TENDER DESCRIPTION: MA11049 - Watermain Installation & related works, Grenfell Heights, PROJECT #: Town of Grand Falls-Windsor, NL
NUMBER OF TENDERS RECEIVED: 7 NUMBER OF ADDENDUM ISSUED: 2
CHAIRMAN: Stephen Slaney SECRETARY: CONSULTANT: Grand Falls-Windsor

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
W REID CONSTRUCTION LTD , 70 Main Street, P.O. Box 598, Bishop's Falls, NL, A0H1C0			③ \$873,356 ⁰⁰	
PIERCON LTD , 2 Carr Crescent, P.O. Box 285, Gander, NL, A1V1W6			\$970,345 ⁸⁵ ⑥ \$962,003⁸⁵	
PROFESSIONAL GRADING & CONTR , P.O. Box 581, Gander, NL, A1V1W8			\$885,413 ⁷⁵ ④ \$911,179⁵⁰	
PENNEY PAVING LTD. (ST. JOHN'S) , P.O. Box 8274, St. John's, NL, A1B3N4			② \$825,287 ⁷³	
SOUTHERN CONSTRUCTION 1981 LTD , P.O. Box 40, Trepassey, NL, A0A4B0			⑦ \$1,023,787 ⁵⁰	
COADY CONSTRUCTION & EXCAVATING LIMITED , P.O. Box 1029, Torbay, NL, A1K1K9			⑤ \$947,853 ⁰⁰	
ADAMS CONSTRUCTION (1975) LTD , 96-104 Main Street, P.O. Box 220, Bishop Falls, NL, NL, A0H1C0			① \$798,557 ⁷⁰	

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: