

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11397 DOCKET #: 11397 TENDER CLOSING DATE & TIME: 2018/08/24 12:00:00PM
TENDER DESCRIPTION: 020-18PWR - Wharf repairs at Farewell, Change Islands and Fogo PROJECT #:
Ferry Terminal Wharfs, NL.
NUMBER OF TENDERS RECEIVED: 3 NUMBER OF ADDENDUM ISSUED: 2
CHAIRMAN: Stephen Slaney SECRETARY: Jeanie Haynes CONSULTANT:

SCHEDULE OF TENDERS

| NAME AND ADDRESS | Base Bid | HST | Tender Total | Security |
|---|----------|-----|---|----------|
| TERRA SERVICES INC. (TB) , 9 Cedar Dr, P.O. Box 422, Lewisporte, NL, A0G3A0 | | | 3,441,806.25 ③ 2,853,006.85 | |
| COADY CONSTRUCTION & EXCAVATING LIMITED , P.O. Box 1029, Torbay, NL, A1K1K9 | | | 1,786,214.50 ② 1,324,169.50 | |
| TRIDENT CONSTRUCTION LIMITED , 21 Dundee Avenue, Mount Pearl, NL, A1N4R6 | | | ① 1,493,218.77 | |

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: