

**REPORT AFTER PUBLIC TENDER CALL**

TENDER #: 11263 DOCKET #: MA11263 TENDER CLOSING DATE & TIME: 2018/06/07 2:00:00PM  
 TENDER DESCRIPTION: MA11263 - 2018 Street Resurfacing, Town of Grand Falls-Windsor, PROJECT #: NL

NUMBER OF TENDERS RECEIVED: 2 NUMBER OF ADDENDUM ISSUED: \_\_\_\_\_ CONSULTANT: Grand Falls-Windsor  
 CHAIRMAN: Stephen Slaney SECRETARY: \_\_\_\_\_

**SCHEDULE OF TENDERS**

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
PENNEY PAVING LTD. (ST. JOHN'S) , P.O. Box 8274, St. John's, NL, A1B3N4		2	2,773,900.23	
EXPLOITS VALLEY PAVING LTD. , 5 Toulette Drive, GRAND FALLS-WINDSOR, NL, A2B0A4		1	2,751,274.75	

**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:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

CONTRACT AWARD:

AMOUNT Less HST:

REVIEWED BY:

\_\_\_\_\_ (Approved By)

\_\_\_\_\_ (Date)

REMARKS: