

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10969 DOCKET #: 10969 TENDER CLOSING DATE & TIME: 2018/03/15 3:00:00PM
TENDER DESCRIPTION: 401405019 - 10969 - Design Build New Two Bay Garage, PROJECT #: 401405019
Transportation Depot, Steel Mountain
NUMBER OF TENDERS RECEIVED: 8 NUMBER OF ADDENDUM ISSUED: 6
CHAIRMAN: Jacqueline Vickers SECRETARY: CONSULTANT:

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
EFCO ENTERPRISES LIMITED , 68 Missouri Drive, P.O. Box 318, Stephenville, NL, A2N2Z5			\$944,035.00 ① \$1,316,750.00	
BLUEBIRD INVESTMENTS LTD. , 12 Duggan Street, P.O. Box 382, Grand Falls-Windsor, NL, A2A2J8			\$1,343,200.00 ⑧ \$1,000,000.00	
TECH CONSTRUCTION (2012) LTD , 35 Maple Valley Rd., P.O. Box 626, Corner Brook, NL, A2H6G1			\$1,209,800.00 ② \$1,035,000.00	
MOSS DEVELOPMENT CORPORATION (TB) , 16 Thomas Byrne Drive, Mount Pearl, NL, A1N0A6			\$1,977,825.03 ⑧ \$2,000,000.00	
CAN-AM PLATFORMS & CONSTRUCTION LTD , P.O. Box 119, Shearstown, NL, A0A3V0			\$1,325,777.00 ③ \$2,000,000.00	
HARVEY GALE & SON LIMITED , P.O. Box 683, Stephenville, NL, A2N3B5			\$1,411,670.38 ⑥ \$1,361,670.38	
PATHWAY CONSTRUCTION LTD (TB) , 45 Marine Dr., Clarenville, NL, A5A1M5			\$1,347,386.00 ⑤ \$900,000.00	
BROOK CONSTRUCTION (2007) INC. , 8 Gullage Ave., PO Box 882, Corner Brook, NL, A2H6H6			\$1,470,390.00 ⑦ \$2,300,000.00	

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: Dennis Coley

CONSTRUCTION MANAGER: Dennis Coley

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: