

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11111 DOCKET #: 11111 TENDER CLOSING DATE & TIME: 2018/05/23 3:00:00PM
 TENDER DESCRIPTION: 301805002 - 11111 - Fire Rebuild, One Bay Repair Garage, Highways PROJECT #: 301805002
 Depot, Bellevue, NL

NUMBER OF TENDERS RECEIVED: 5 NUMBER OF ADDENDUM ISSUED: 1
 CHAIRMAN: Jacqueline Vickers SECRETARY: Michelle Vokey CONSULTANT:

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	IIST	Tender Total	Security
TRAYTOWN BUILDERS LTD , General Delivery, Traytown, NL, A0G4K0			\$604,114.98 \$920,300.00	
GOOBIE RENTALS & CONTRACTING , P.O. Box 9100, Clareville, NL, A5A2C2			\$668,300.00 \$865,000.00	
EASTERN CONTRACTING LTD , 32 Alliston Street, Mount Pearl, NL, A1N0A4			\$634,613.65 7300,000.00	
CAN-AM PLATFORMS & CONSTRUCTION LTD , P.O. Box 119, Shearstown, NL, A0A3V0			\$567,210.00 1000,000.00	
PATHWAY CONSTRUCTION LTD (TB) , 45 Marine Dr., Clareville, NL, A5A1M5			\$570,763.00 \$567,000.00	

TRANSPORTATION TENDERS (Only)

PRE-TENDER ESTIMATE OF COST:	POST-TENDER ESTIMATE OF COST:
Base Bid	Base Bid
Materials	Materials
Other Charges	Other Charges
Engineering	Engineering
TOTAL COST:	TOTAL COST:
_____	_____
_____	_____

ESTIMATED SUBSTANTIAL COMPLETION DATE:

DESIGN MANAGER: Jim Ennis

CONSTRUCTION MANAGER: Jim Ennis

RECOMMENDED TENDER:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

CONTRACT AWARD:

AMOUNT Less HST:

REVIEWED BY:

(Approved By)

(Date)

REMARKS: