

## REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11706      DOCKET #: 11706      TENDER CLOSING DATE & TIME: 2019/04/24 3:00:00PM  
 TENDER DESCRIPTION: 371805006 & 371805007 - 11706 - Wharf Repairs for Burnside and St. Brendan's Ferry Terminals 13-19PWR      PROJECT #: 371805006  
 NUMBER OF TENDERS RECEIVED: 4      NUMBER OF ADDENDUM ISSUED: 2  
 CHAIRMAN: Curtis Cook      SECRETARY: Deanne Adams      CONSULTANT: DTW

### SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
BENNETT'S CONSTRUCTION & SUPPLIES (2011) LIMITED , 40 Main Street, P.O. Box 7, Grand Bank, NL, A0E1W0			\$220 800.00 <del>\$215 625.00</del>	
HORSESHOE HILL CONSTRUCTION INC (NL) (TB) , 32 Dundee Avenue, Mount Pearl, NL, A1N4R7			\$570 313.75	
COMPLETE CONCRETE SOLUTIONS LTD (CCS) (TB) , 82 Clyde Avenue, Mount Pearl, NL, A1N4S2			\$485 300.00	
COADY CONSTRUCTION & EXCAVATING LIMITED , P.O. Box 1029, Torbay, NL, A1K1K9			\$329 302.50	

### 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 SUBTANTIAL COMPLETION DATE:

DESIGN MANAGER: Dennis Coley

CONSTRUCTION MANAGER: Wendy Clarke

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

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

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

REMARKS: