

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11674 DOCKET #: MA11674 TENDER CLOSING DATE & TIME: 2019/04/10 2:00:00PM
TENDER DESCRIPTION: MA11674 - Fire Hall Addition and Renovations, Town of Lewisporte, PROJECT #: NL
NUMBER OF TENDERS RECEIVED: 9 NUMBER OF ADDENDUM ISSUED: 4
CHAIRMAN: Stephen Slaney SECRETARY: Deanne Adams CONSULTANT: Exploits Engineering

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
BURNT BAY CONSTRUCTION LTD. (TB) , 12 Industrial Park, Lewisporte, NL, A0G3A0			\$1,580,000.00 \$1,153,450.00	
BLUEBIRD INVESTMENTS LTD. , 12 Duggan Street, P.O. Box 382, Grand Falls-Windsor, NL, A2A2J8			\$1,998,700.00 \$1,600,000.00	
TRAYTOWN BUILDERS LTD , General Delivery, Traytown, NL, A0G4K0			\$2,089,712.41 \$2,763,450.00	
CHURCHILL CONSTRUCTION LTD , 5-7 Aspen Rd, P.O. Box 669, Station "B", Happy Valley-Goose Bay, NL, A0P1E0			\$3,450,000.00	
WELCON CONSTRUCTION LIMITED , P. O. Box 189, Victoria, NL, A0A4G0			\$2,017,036.78	
EAST-GLO ELECTRIC LTD , 108 Main Street, P. O. Box 198, Glovertown, NL, A0G2L0			\$1,913,000.00 \$3,450,000.00	
EMMANUEL CONSTRUCTION SERVICES LTD (TB) , 66 Main Street South, P.O. Box 10, Glovertown, NL, A0G2L0			\$2,347,600.00 \$1,500,000.00	
CAN-AM PLATFORMS & CONSTRUCTION LTD , P.O. Box 119, Shearstown, NL, A0A3V0			\$2,145,277.00 \$3,000,000.00	
LSG CONSTRUCTION , 2 Carr Crescent, P.O. Box 285, Gander, NL, A1V1W6			\$1,917,050.00 \$1,150,000.00	

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:

CONSTRUCTION MANAGER:

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: