

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11603 DOCKET #: 11603 TENDER CLOSING DATE & TIME: 2019/01/18 12:00:00PM
TENDER DESCRIPTION: 119-18PHP - Pulverize and Repave Various Sections of Route 420, PROJECT #:
White Bay South Highway
NUMBER OF TENDERS RECEIVED: 5 NUMBER OF ADDENDUM ISSUED:
CHAIRMAN: Stephen Slaney SECRETARY: Deanne Adams CONSULTANT:

SCHEDULE OF TENDERS

| NAME AND ADDRESS | Base Bid | HST | Tender Total | Security |
|---|----------|-----|---|----------|
| MARINE CONTRACTORS INC. , 4 White Lakes Road, P.O. Box 640, Corner Brook, NL, A2H6G1 | | ③ | \$ 2,612,055.95 \$ 2,808,665.70 | |
| PROFESSIONAL GRADING & CONTR , P.O. Box 581, Gander, NL, A1V1W8 | | ④ | \$ 3,181,032.25 | |
| J-1 CONTRACTING LIMITED , P.O. Box 9068, Clarenville, NL, A5A2C2 | | ② | \$ 2,370,288.00 | |
| NORTECH CONSTRUCTION CO LTD , 446 Newfoundland Drive, St. John's, NL, NL, A1A4G7 | | ⑥ | \$ 2,636,036.44 | |
| MIKE KELLY & SONS LTD , P.O. Box 43, Howley,, NL, A0K3E0 | | ⑦ | \$ 2,051,825.98 | |

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:

CONSTRUCTION MANAGER:

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: