

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11842 DOCKET #: MA11842 TENDER CLOSING DATE & TIME: 2019/06/17 2:00:00PM
TENDER DESCRIPTION: MA11842 - 2019 Street Resurfacing, Town of Grand Falls - Windsor, PROJECT #: NL
NUMBER OF TENDERS RECEIVED: 1 NUMBER OF ADDENDUM ISSUED: 1
CHAIRMAN: Stephen Slaney SECRETARY: Deanne Adams CONSULTANT: Town of Grand Falls-Windsor

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
PENNEY PAVING LTD. (ST. JOHN'S) , P.O. Box 8274, St. John's, NL, A1B3N4			\$2 038 720.06	

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:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

AMOUNT Less HST:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: