

## **GOVERNMENT OF NEWFOUNDLAND AND LABRADOR**

Department of Transportation and Works

## REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11738	DO
TENDER DESCRIPTION:	028-19P km of Ro Quebec I Weigh S
NUMBER OF TENDERS RE	ECEIVED:
CHAIRMAN: Stephen Sla	ney
NAME AND ADDRESS	
GREY ROCK SERVICES Street, P.O. Box 391, Labr	
JOHNSON'S CONSTRUC Drive Access Road, P.O. A2H6E6	
H & H ENTERPRISES , F A0R1B0	P. O. Box 12
TRANSPORTATION TEND	ERS (Only)
PRE-TENDER ESTIM	
Base Bid	
Martin	
Materials	

DOCKET #:

11738

TENDER CLOSING DATE & TIME: 2019/05/22 12:00:00PM

SCRIPTION: 028-19PHM - Summer and Winter Maintenance on approximately 271 PROJECT #:

km of Roads and Bridges from the

Quebec Border in Western Labrador to Churchill Falls including the

Weigh Scale site at km 22 on Route 500.

NUMBER OF ADDENDUM ISSUED:

POST-TENDER ESTIMATE OF COST:

SECRETARY: Deanne Adams

CONSULTANT:

SCHEDULE OF TENDERS						
NAME AND ADDRESS	Base Bid	HST	Tender Total	Security		
GREY ROCK SERVICES INC (LAB CITY), 1001 Luce Street, P.O. Box 391, Labrador City, NL, A2V2K7			\$ 15 859	650.00 -330.50		
JOHNSON'S CONSTRUCTION LTD (CB), 1 Massey Drive Access Road, P.O. Box 458, Corner Brook, NL, A2H6E6			\$24 726	983.75		
H & H ENTERPRISES , P. O. Box 1240, Wabush, NL, A0R1B0			\$ 25 086	937.50		

## TENDER ESTIMATE OF COST:

	Base Bid		Base Bid	
	Materials		Materials	
	Other Charges		Other Charges	
	Engineering		Engineering	
	TOTAL COST:		TOTAL COST:	
STIMATE	D SUBTANTIAL COMPLETION DATE:			
ESIGN MA	ANAGER:			
ONSTRUC	CTION MANAGER: Barry Ellsworth			
ECOMME	NDED TENDER:		AMOUNT Less HST:	
ENDER A	NALYSIS COMPLETED & RECOMMENDED BY	:	REVIEWED BY:	
ONTRACT	ΓAWARD:			
		(Approved By)		(Date)

REMARKS:

Report Number: 0014

2019/05/22 Date Printed: