

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 12103 DOCKET #: MA12103 TENDER CLOSING DATE & TIME: 2019/10/21 2:00:00PM
TENDER DESCRIPTION: MA12103 - Mutford's Cove Water & Sewer Upgrades, Phase 1, Town of Crow Head, NL PROJECT #:
NUMBER OF TENDERS RECEIVED: 8 NUMBER OF ADDENDUM ISSUED: 3
CHAIRMAN: Stephen Slaney SECRETARY: Deanne Adams CONSULTANT: DMG

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
SWEETLAND'S AGGREGATE LTD , P. O. Box 718, Bonavista, NL, A0C1B0			\$407 183.38 \$422 708.38	
PIERCON LTD , 2 Carr Crescent, P.O. Box 285, Gander, NL, A1V1W6			\$399 457.68 \$379 896.18	
PROFESSIONAL GRADING & CONTRACTING , P.O. Box 581, Gander, NL, A1V1W8			\$398 611.56 \$428 415.25	
GOODYEAR TRUCKING SERVICES LTD , P. O. Box77, Lumsden, NL, A0G3E0			\$476 962.50	
C BARNES EXCAVATING , 151 Tableland Dr, General Delivery, Birchy Head, NL, A0K1K0			\$534 580.38	
GERGAR ENTERPRISES LIMITED , P.O. Box 13091, Shoal Harbour, NL, A5A4R2			\$348 225.75	
JAMAR TRANSPORT LTD (TB) , 32 Buchans Highway, P.O. Box 400, Badger, NL, A0H1A0			\$355 370.13	
R & K CONSTRUCTION LTD (TB) , Box 59, Seldom, Fogo., NL, A0G3Z0			\$458 010.50 \$605 590.00	

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: