**REPORT AFTER PUBLIC TENDER CALL**

**TENDER #:** 10493  **DOCKET #:** MA10493  **TENDER CLOSING DATE & TIME:** 2017/06/05 2:00:00PM

**TENDER DESCRIPTION:** MA10493 - 2017 Lockmoor Street Upgrades, Town of Lewisporte, NL  **PROJECT #:**

**NUMBER OF TENDERS RECEIVED:** 6  **NUMBER OF ADDENDUM ISSUED:** 2

**CHAIRMAN:** Stephen Slaney  **SECRETARY:** Lisa Willar  **CONSULTANT:** Progressive Engineering

### SCHEDULE OF TENDERS

<table>
<thead>
<tr>
<th>NAME AND ADDRESS</th>
<th>Base Bid</th>
<th>HST</th>
<th>Tender Total</th>
<th>Security</th>
</tr>
</thead>
<tbody>
<tr>
<td>PIERCON LTD. , 2 Carr Crescent, P.O. Box 285, Gander, NL, A1V1W6</td>
<td>844,377.81</td>
<td>833,477.62</td>
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</tr>
<tr>
<td>H WAREHAM &amp; SONS , 49 McCurdy Drive, Gander, NL, A1V1A1</td>
<td>141,735.63</td>
<td>244,056.63</td>
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</tr>
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<td>PENNEY PAVING LTD. (ST. JOHN'S) , P.O. Box 8274, St. John's, NL, A1B3N4</td>
<td>843,595.78</td>
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<td></td>
</tr>
<tr>
<td>ANW CONSTRUCTION LIMITED , 220 Baird Avenue, P.O. Box 190, Gander, NL, A1V1W6</td>
<td>215,532.91</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>BUDGEILL'S EQUIP. &amp; RENTALS LTD , 30 Main Street, P.O. Box 3, Triton, NL, A0J1V0</td>
<td>888,630.47</td>
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<tr>
<td>PROFESSIONAL GRADING &amp; CONTR , P.O. Box 581, Gander, NL, A1V1W8</td>
<td>9,37,546.10</td>
<td>845,845.10</td>
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</tbody>
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### 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:**

Report Number: 0014  
Date Printed: 2017/06/05