GOVERNMENT OF NEWFOUNDLAND AND LABRADOR
Department of Transportation and Works

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10280  DOCKET #: MA10280  TENDER CLOSING DATE & TIME: 2017/05/16 2:00:00PM

TENDER DESCRIPTION: MA10280 - Water & Sewer Replacement, Lincoln Road, Town of Grand Falls-Windsor, NL

PROJECT #: 

NUMBER OF TENDERS RECEIVED: 4  NUMBER OF ADDENDUM ISSUED: 2

CHAIRMAN: Stephen Slaney  SECRETARY: Lisa Willar  CONSULTANT: Town of GFW

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></td>
<td></td>
<td>1,536,964.95</td>
<td>1,580,341.95</td>
</tr>
<tr>
<td>NEWFOUND CONSTRUCTION LTD, 19 Harding Rd., St. John's, NL, A1A5T8</td>
<td></td>
<td></td>
<td>1,703,199.65</td>
<td></td>
</tr>
<tr>
<td>PENNEY PAVING LTD. (ST. JOHN'S), P.O. Box 8274, St. John's, NL, A1B3N4</td>
<td></td>
<td></td>
<td>1,733,980.48</td>
<td></td>
</tr>
<tr>
<td>ADAMS CONSTRUCTION (1975) LTD, 96-104 Main Street, P.O. Box 220, Bishop Falls, NL, NL, A0H1C0</td>
<td></td>
<td></td>
<td>1,598,203.99</td>
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</table>

TRANSPORTATION TENDERS (Only)

PRE-TENDER ESTIMATE OF COST:

<table>
<thead>
<tr>
<th>Base Bid</th>
<th>Materials</th>
<th>Other Charges</th>
<th>Engineering</th>
</tr>
</thead>
</table>

TOTAL COST: 

POST-TENDER ESTIMATE OF COST:

<table>
<thead>
<tr>
<th>Base Bid</th>
<th>Materials</th>
<th>Other Charges</th>
<th>Engineering</th>
</tr>
</thead>
</table>

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: