

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 12249 DOCKET #: 12249 TENDER CLOSING DATE & TIME: 2020/05/13 2:00:00PM
 TENDER DESCRIPTION: MA12249 - Main Street Watermain Upgrades, Phase 3, Town of Norris Point PROJECT #:
 NUMBER OF TENDERS RECEIVED: 6 NUMBER OF ADDENDUM ISSUED: 4
 CHAIRMAN: Jacqueline Vickers SECRETARY: Dana Slade CONSULTANT: Wood

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
PITTMAN'S ENTERPRISES LTD. , 65 Viking Trail Highway, P.O. Box 70, St. Paul's, NL, A0K4Y0			\$1 883 488.40 \$2 296 145.20	
MARINE CONTRACTORS INC. , 4 White Lakes Road, P.O. Box 640, Corner Brook, NL, A2H6G1			\$1 574 137.25 \$1 920 876.63	
BUDGELL'S EQUIP. & RENTALS LTD , 30 Main Street, P.O. Box 3, Triton, NL, A0J1V0			\$1 953 401.50 \$1 976 401.50	
WEST COAST EXCAV/EQUIP CO LTD. , 19 Maple Valley Road, P.O. Box 266, Corner Brook, NL, A2H6C9			\$1 978 000.00 \$1 990 600.55	
PROFESSIONAL GRADING & CONTRACTING , P.O. Box 581, Gander, NL, A1V1W8			\$1 830 055.49 \$1 791 529.34	
C BARNES EXCAVATING , 61 Tableland Dr, General Delivery, Birchy Head, NL, A0K1K0			\$1 617 330.10 \$1 358 053.40	

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 SUBTANTIAL COMPLETION DATE:

DESIGN MANAGER:

CONSTRUCTION MANAGER:

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: