

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 12313 DOCKET #: MA12313 TENDER CLOSING DATE & TIME: 2020/06/03 2:00:00PM
TENDER DESCRIPTION: MA12313 - Brook St Water & Sewer, Phase 2, Town of L'Anse au Loup, NL PROJECT #:
NUMBER OF TENDERS RECEIVED: 5 NUMBER OF ADDENDUM ISSUED: 5
CHAIRMAN: Jacqueline Vickers SECRETARY: Dana Slade CONSULTANT: DMG

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			\$ 890 683.05 \$ 1 313 708.25	
C & T ENTERPRISES LTD , 41 Main St, Forteau, Labrador, NL, A0K2P0			\$ 757 264.36 \$ 823 876.10	
BUDGELL'S EQUIP. & RENTALS LTD , 30 Main Street, P.O. Box 3, Triton, NL, A0J1V0			\$ 981 983.85 \$ 999 415.67	
NORMORE ENTERPRISES LTD , P. O. Box 70, L'ance au Loup, NL, A0K3L0			\$ 1 006 493.92 \$ 934 421.00	
C BARNES EXCAVATING , 61 Tableland Dr, General Delivery, Birchy Head, NL, A0K1K0			\$ 877 496.00 \$ 877 496.00	

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: