

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 12319 DOCKET #: MA12319 TENDER CLOSING DATE & TIME: 2020/05/21 2:00:00PM

TENDER DESCRIPTION: MA12319 - Cabot and Cormack Street Watermain Upgrades, Town of St Anthony, NL PROJECT #:

NUMBER OF TENDERS RECEIVED: 6 NUMBER OF ADDENDUM ISSUED:

CHAIRMAN: Stephen Slaney SECRETARY: Deanne Adams CONSULTANT: Dynamic Engineering

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			#1,451,724.35 #1,685,773.60	
EMMANUEL CONSTRUCTION SERVICES LTD (TB) , 66 Main Street South, P.O. Box 29, Glovertown, NL, A0G2L0			#1,764,440.00 #2,875,000.00	
BUDGELL'S EQUIP. & RENTALS LTD , 30 Main Street, P.O. Box 3, Triton, NL, A0J1V0			#1,276,379.25 #1,313,064.25	
WEST COAST EXCAV/EQUIP CO LTD. , 19 Maple Valley Road, P.O. Box 266, Corner Brook, NL, A2H6C9			#1,539,759.15 #1,473,323.65	
C BARNES EXCAVATING , 61 Tableland Dr, General Delivery, Birchy Head, NL, A0K1K0			#1,279,202.60 #1,041,957.50	
MARINE CONTRACTORS INC. , 4 White Lakes Road, P.O. Box 640, Corner Brook, NL, A2H6G1			#975,377.10 #1,199,838.70	

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:

01.000.000.00
02.000.000.00
03.000.000.00
04.000.000.00
05.000.000.00
06.000.000.00
07.000.000.00
08.000.000.00
09.000.000.00
10.000.000.00