

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 9485 DOCKET #: 9485 TENDER CLOSING DATE & TIME: 2015/09/22 2:00:00PM
TENDER DESCRIPTION: MA9485 - Town of Summerford, NL - Water Services PROJECT #:
NUMBER OF TENDERS RECEIVED: 4 NUMBER OF ADDENDUM ISSUED:
CHAIRMAN: Stephen Slaney SECRETARY: Lisa Willar CONSULTANT: CECON Ltd.

SCHEDULE OF TENDERS

| NAME AND ADDRESS | Base Bid | HST | Tender Total | Security |
|---|----------|-------------|-------------------------------------|----------|
| H WAREHAM & SONS , 49 McCurdy Drive, Gander, NL, A1V1A1 | | \$0.00 ① | 934,407.18 | |
| GOODYEAR TRUCKING SERVICES LTD , P. O. Box77, Lumsden, NL, A0G3E0 | | \$0.00 ① | 770,223.82 | |
| BUDGELL'S EQUIP. & RENTALS LTD , 30 Main Street, P.O. Box 3, Triton, NL, A0J1V0 | | \$0.00 ③ | 911,312.23 | |
| PIERCON LTD , 2 Carr Crescent, P.O. Box 285, Gander, NL, A1V1W6 | | \$0.00 ② | 897,230.17 885,365.17 | |

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: