

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 9468 DOCKET #: MA9468 TENDER CLOSING DATE & TIME: 2015/09/11 2:00:00PM  
 TENDER DESCRIPTION: MA9468 - Watermain Upgrade Phase 4, Town of Northern Arm, NL PROJECT #:  
 NUMBER OF TENDERS RECEIVED: 4 NUMBER OF ADDENDUM ISSUED: 3  
 CHAIRMAN: Stephen Slaney SECRETARY: Lisa Willar CONSULTANT: Cecon

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
D BYRNE & SON LTD. , 4 Petroleum Dr, Box 383, Botwood, NL, A0H1E0		\$0.00 (2)	961,138.45 <del>970,178.45</del>	
SOUTHERN CONSTRUCTION 1981 LTD , P.O. Box 40, Trepassy, NL, A0A4B0		\$0.00 (1)	960,643.48	
PROFESSIONAL GRADING & CONTR , P.O. Box 581, Gander, NL, A1V1W8		\$0.00 (4)	1,644,588.45 <del>1,805,839.45</del>	
BUDGELL'S EQUIP. & RENTALS LTD , 30 Main Street, P.O. Box 3, Triton, NL, A0J1V0		\$0.00 (3)	1,163,179.45 <del>1,144,876.45</del>	

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: