

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 9923 DOCKET #: MA9923 TENDER CLOSING DATE & TIME: 2016/06/28 2:00:00PM
TENDER DESCRIPTION: MA9923 - Water Supply Intake Upgrade, Town of Glovertown, NL PROJECT #:
NUMBER OF TENDERS RECEIVED: 3 NUMBER OF ADDENDUM ISSUED: 1
CHAIRMAN: Stephen Slaney SECRETARY: Lisa Willar CONSULTANT: Cecon

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
TRAYTOWN BUILDERS LTD , General Delivery, Traytown, NL, A0G4K0		\$0.00	400,896.71 480,250.00	
HANN'S ELECTRIC LTD. , 308 Main Street, P. O. Box 29, Wesleyville, NL, A0G4R0		\$0.00	412,450.00 480,250.00	
AIRWAYS CONTRACTING/SUN HEATING & AIR CON. LTD , 19 McCurdy Drive, Gander,, NL, A1V1A1		\$0.00	375,386.00 649,750.00	

Piercon Ltd
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: