

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10211 DOCKET #: MA10211 TENDER CLOSING DATE & TIME: 2017/04/11 2:00:00PM
TENDER DESCRIPTION: MA10211 - Main Street Watermain Upgrades, Town of Norris Point, PROJECT #: NL
NUMBER OF TENDERS RECEIVED: 6 NUMBER OF ADDENDUM ISSUED:
CHAIRMAN: Stephen Slaney SECRETARY: Lisa Willar CONSULTANT: SNC Lavalin

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			1,109,709.75 ④ 1,494,795.30	
WEST COAST EXCAV/EQUIP CO LTD. , 19 Maple Valley Road, P.O. Box 266, Corner Brook, NL, A2H6C9			1,083,221.80 ③ 1,121,068.30	
BUDGELL'S EQUIP. & RENTALS LTD , 30 Main Street, P.O. Box 3, Triton, NL, A0J1V0			② 1,067,240.25	
FLOYD'S CONSTRUCTION LIMITED , 16 West Link Road, P.O. Box 45, Rocky Harbour, NL, A0K4N0			1,137,378.06 ⑤ 1,062,671.30	
C BARNES EXCAVATING , General Delivery, Birchy Head, NL, A0K1K0			① 972,407.80	
MARINE CONTRACTORS INC. , 4 White Lakes Road, P.O. Box 640, Corner Brook, NL, A2H6G1			⑥ 1,155,615.45	

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: