

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10223 DOCKET #: MA10223 TENDER CLOSING DATE & TIME: 2017/04/12 2:00:00PM
 TENDER DESCRIPTION: MA10223 - Water & Sewer Upgrades, 1st, 2nd & 3rd Avenues, Town of Deer Lake, NL PROJECT #:
 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
WEST COAST EXCAV/EQUIP CO LTD. , 19 Maple Valley Road, P.O. Box 266, Corner Brook, NL, A2H6C9			3,373,626.78	
MARINE CONTRACTORS INC. , 4 White Lakes Road, P.O. Box 640, Corner Brook, NL, A2H6G1			2,701,699.17 2,727,164.77	
BUDGELL'S EQUIP. & RENTALS LTD , 30 Main Street, P.O. Box 3, Triton, NL, A0J1V0			3,099,938.85	
JOHNSON'S CONSTRUCTION LTD (CB) , 1 Massey Drive Access Road, P.O. Box 458, Corner Brook, NL, A2H6E6			2,967,533.05	
PROFESSIONAL GRADING & CONTR , P.O. Box 581, Gander, NL, A1V1W8			3,398,561.65	
P & B TRUCKING & RENTALS INC. , 13 Industrial Park, Springdale, NL, A0J1T0			3,172,010.50	

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: