

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10208 DOCKET #: MA10208 TENDER CLOSING DATE & TIME: 2017/04/05 2:00:00PM
 TENDER DESCRIPTION: MA10208 - Watermain Interconnection, LSD of Georges Brook-Milton, NL PROJECT #:
 NUMBER OF TENDERS RECEIVED: 8 NUMBER OF ADDENDUM ISSUED: 1
 CHAIRMAN: Stephen Slaney SECRETARY: Lisa Willar CONSULTANT: Meridian Engineering

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
GMK EQUIPMENT RENTALS LTD , P.O. Box 190, Port Blandford, NL, A0C2G0			1,591,056.86	
BULLDOG CONTRACTING LTD , P.O. Box 7, Bonavista, NL, A0C1B0			1,281,289.75 1,296,814.75	
SOUTHERN CONSTRUCTION 1981 LTD , P.O. Box 40, Trepassy, NL, A0A4B0			1,504,964.75	
COADY CONSTRUCTION & EXCAVATING LIMITED , P.O. Box 1029, Torbay, NL, A1K1K9			1,709,664.75	
COUGAR ENGINEERING & CONSTRUCTION , P.O. Box 8274, St. John's, NL, A1B3N4			1,386,325.00	
PLATINUM CONSTRUCTION CO LTD , Station Foxtrap, P. O. Box 16008, Conception Bay South, NL, A1X2E2			1,999,824.28	
NEWFOUND CONSTRUCTION LTD , 19 Harding Rd., St. John's, NL, A1A5T8			1,428,116.00	
GERGAR ENTERPRISES LIMITED , P.O. Box 13091, Shoal Harbour, NL, A5A4R2			1,067,313.85	

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: