

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10694      DOCKET #: 10694      TENDER CLOSING DATE & TIME: 2017/08/14 2:00:00PM  
 TENDER DESCRIPTION: MA10694 - Water Retention & Intake, Project # 17, Town of Gallants, PROJECT #: NL  
 NUMBER OF TENDERS RECEIVED: 4      NUMBER OF ADDENDUM ISSUED: 1  
 CHAIRMAN: Stephen Slaney      SECRETARY: Lisa Willar      CONSULTANT: Tract Consulting

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			392,081.00 <del>369,656.00</del>	
ICR BUILDING SOLUTIONS LTD , 32 Prince Rupert, P.O. Box 521, Stephenville, NL, A2N3B4			569,664.00	
HARVEY GALE & SON LIMITED , P.O. Box 683, Stephenville, NL, A2N3B5			427,710.47	
WEST COAST EXCAV/EQUIP CO LTD. , 19 Maple Valley Road, P.O. Box 266, Corner Brook, NL, A2H6C9			431,882.50 <del>387,607.50</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 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: