

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10148 DOCKET #: MA10148 TENDER CLOSING DATE & TIME: 2017/02/23 2:00:00PM
TENDER DESCRIPTION: MA10148 - Creston Blvd - Greenwood St area Water and Sewer Upgrading, Town of Marystown, NL PROJECT #:
NUMBER OF TENDERS RECEIVED: 6 NUMBER OF ADDENDUM ISSUED:
CHAIRMAN: Stephen Slaney SECRETARY: Lisa Willar CONSULTANT: CAP

SCHEDULE OF TENDERS

| NAME AND ADDRESS | Base Bid | HST | Tender Total | Security |
|---|----------|-----|---|----------|
| MALLAY'S INDUSTRIAL SERVICES LTD , PO Box 1386, Marystown, NL, A0E2M0 | | | 1,443,835.52 1,459,400.77 | |
| WALLY DRAKE'S TRUCKING LTD , 2 Cyril Drakes Road, Box 166, Marystown,, NL, A0E2M0 | | | 1,551,112.00 | |
| PLATINUM CONSTRUCTION CO LTD , Station Foxtrap, P. O. Box 16008, Conception Bay South, NL, A1X2E2 | | | 2,458,660.90 | |
| BUDGELL'S EQUIP. & RENTALS LTD , 30 Main Street, P.O. Box 3, Triton, NL, A0J1V0 | | | 1,860,992.00 | |
| NEWFOUND CONSTRUCTION LTD , 19 Harding Rd., St. John's, NL, A1A5T8 | | | 1,798,352.67 | |
| DEXTER CONSTRUCTION (NL) (TB) , 1 Crosbie Place Suite 101, St John's, NL, A1B3Y8 | | | 2,095,912.95 | |

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: