

REPORT AFTER PUBLIC TENDER CALL

TENDER#: 10154 **DOCKET#:** MA10154 **TENDER CLOSING DATE & TIME:** 2017/02/24 2:00:00PM
TENDER DESCRIPTION: MA10154 - Supply of Concrete & Granular Materials, Caribou Rd **PROJECT #:**
 By-Pass Installation, Town of Channel-Port Aux Basques, NL
NUMBER OF TENDERS RECEIVED: 1 **NUMBER OF ADDENDUM ISSUED:** 1
CHAIRMAN: Stephen Slaney **SECRETARY:** Lisa Willar **CONSULTANT:** Anderson Engineering

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
CLIFFORD SHEAVES CONSTRUCTION LTD , Industrial Park, Box 1180, Port Aux Basques, NL, A0M1C0			51,071.50	

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 SUBTANTIAL COMPLETION DATE:

DESIGN MANAGER:

CONSTRUCTION MANAGER:

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: