

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10133 DOCKET #: MA10133 TENDER CLOSING DATE & TIME: 2017/02/17 2:00:00PM
TENDER DESCRIPTION: MA10133 - Water Treatment Plant Upgrades, Town of Gambo, NL PROJECT #:
NUMBER OF TENDERS RECEIVED: 6 NUMBER OF ADDENDUM ISSUED: 5
CHAIRMAN: Stephen Slaney SECRETARY: Lisa Willar CONSULTANT: DMG

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
TRAYTOWN BUILDERS LTD , General Delivery, Traytown, NL, A0G4K0			234,846.10 356,500.00	
PIERCON LTD , 2 Carr Crescent, P.O. Box 285, Gander, NL, A1V1W6			178,250.00 195,500.00	
AIR-TITE SHEET METAL LIMITED , 138 - 140 Groves Road, P.O. Box 8221, St. John's, NL, A1B3N4			222,755.00 690,000.00	
AIRWAYS CONTRACTING/SUN HEATING & AIR CON. LTD , 19 McCurdy Drive, Gander,, NL, A1V1A1			197,015.70 172,500.00	
H & R ENTERPRISES LTD. , 72 Main Road, Chapel Arm, NL, A0B1L0			162,150.00	
HANN'S ELECTRIC LTD. , 308 Main Street, P. O. Box 29, Wesleyville, NL, A0G4R0			136,965.00 345,000.00	

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: