

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10189 DOCKET #: MA10189 TENDER CLOSING DATE & TIME: 2017/03/21 2:00:00PM
 TENDER DESCRIPTION: MA10189 - Water Transmission Main, Phase 3, Town of St Anthony, PROJECT #: NL
 NUMBER OF TENDERS RECEIVED: 4 NUMBER OF ADDENDUM ISSUED: 1
 CHAIRMAN: Stephen Slaney SECRETARY: Lisa Willar CONSULTANT: EXP

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			2,408,949.85 ② 2,564,406.50	
JOHNSON'S CONSTRUCTION LTD (CB) , 1 Massey Drive Access Road, P.O. Box 458, Corner Brook, NL, A2H6E6			③ 2,447,351.13	
BUDGELL'S EQUIP. & RENTALS LTD , 30 Main Street, P.O. Box 3, Triton, NL, A0J1V0			① 2,364,135.50	
B & R ENTERPRISES LTD , 8 Burnt Berry Road, P.O. Box 297, Springdale, NL, A0J1T0			④ 2,769,050.50 3,201,853.00	

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 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: