

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11060 DOCKET #: MA11060 TENDER CLOSING DATE & TIME: 2018/04/12 2:00:00PM
 TENDER DESCRIPTION: MA11060 - Water System Intake Upgrades, Town of Irishtown - PROJECT #:
 Summerside, NL
 NUMBER OF TENDERS RECEIVED: 3 NUMBER OF ADDENDUM ISSUED: 1
 CHAIRMAN: Stephen Slaney SECRETARY: CONSULTANT: Atlantic Engineering

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
WEST COAST EXCAV/EQUIP CO LTD. , 19 Maple Valley Road, P.O. Box 266, Corner Brook, NL, A2H6C9		\$0.00 ①	\$523,443.00 \$551,793.00	
BLACK & MCDONALD LTD. (Mt. Pearl) , 19A Dundee Avenue, Mount Pearl, NL, A1N4R6		\$0.00 ③	678,394.20	
BUDGELL'S EQUIP. & RENTALS LTD , 30 Main Street, P.O. Box 3, Triton, NL, A0J1V0		\$0.00 ②	8580,150.00	

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: