

**REPORT AFTER PUBLIC TENDER CALL**

TENDER #: 1114      DOCKET #: MA1114      TENDER CLOSING DATE & TIME: 2018/05/15 2:00:00PM  
 TENDER DESCRIPTION: MA1114 - Lift Station Upgrading/Replacement & Sewer Main      PROJECT #:  
 Cleaning, Town of Cartwright, NL

NUMBER OF TENDERS RECEIVED: 3      NUMBER OF ADDENDUM ISSUED:  
 CHAIRMAN: Stephen Slaney      SECRETARY: Michelle Vokey      CONSULTANT: Harris & Associates

**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		3	\$ 519,479.15	
GRANITE MANAGEMENT LTD., 82 Clyde Avenue, Mount Pearl, NL, A1N4S2		3	<del>\$ 756,687.75</del>	
BUDGELL'S EQUIP. & RENTALS LTD., 30 Main Street, P.O. Box 3, Triton, NL, A0J1V0		3	\$ 486,599.35	
			\$ 337,709.00	
			<del>\$ 49,209.00</del>	

**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: