

## REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11689      DOCKET #: MA11689      TENDER CLOSING DATE & TIME: 2019/04/11 2:00:00PM  
TENDER DESCRIPTION: MA11689 - Hayter Street Water & Sewer, Town of Fortune, NL      PROJECT #:  
NUMBER OF TENDERS RECEIVED: 4      NUMBER OF ADDENDUM ISSUED:  
CHAIRMAN: Stephen Slaney      SECRETARY: Deanne Adams      CONSULTANT: Innovative Engineering

### SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
BENNETT'S CONSTRUCTION & SUPPLIES (2011) LIMITED , 40 Main Street, P.O. Box 7, Grand Bank, NL, A0E1W0			\$ 212,271.03 <del>\$ 266,808.53</del>	
STORM EXTERIORS LTD (TB) , 16 Bluebird Ave, CBS, NL, A1W5W7			\$ 289,886.25	
MALLAY'S INDUSTRIAL SERVICES LTD , PO Box 1386, Marystown, NL, A0E2M0			\$ 219,919.10	
SOUTHERN CONSTRUCTION 1981 LTD , P.O. Box 40, Trepassey, NL, A0A4B0			\$ 238,864.20	

### 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: