

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11408 DOCKET #: 11408 TENDER CLOSING DATE & TIME: 2018/08/15 3:00:00PM
 TENDER DESCRIPTION: 581805004 - 11408 - Repair of Makkovik Ferry Wharf PROJECT #: 581805004
 NUMBER OF TENDERS RECEIVED: 2 NUMBER OF ADDENDUM ISSUED: 1
 CHAIRMAN: Jacqueline Vickers SECRETARY: Deanne Adams CONSULTANT: CBCL Consulting

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
BUDGELL'S EQUIP. & RENTALS LTD , 30 Main Street, P.O. Box 3, Triton, NL, A0J1V0		①	798,205.00	
HORSESHOE HILL CONSTRUCTION INC (NL) (TB) , 82 Clyde Avenue, Mount Pearl, NL, A1N4S2		②	1,044,956.70 1,163,406.70	

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: Michael Carroll

CONSTRUCTION MANAGER: Craig Taite

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: