

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11385 **DOCKET #:** 11385 **TENDER CLOSING DATE & TIME:** 2018/08/22 3:00:00PM

TENDER DESCRIPTION: 581805005 - 11385 - Repairs to freight shed, wharf and fendering, Nain **PROJECT #:** 581805005
Ferry Terminal, Nain, NL

NUMBER OF TENDERS RECEIVED: 2 **NUMBER OF ADDENDUM ISSUED:** 4

CHAIRMAN: Jacqueline Vickers **SECRETARY:** Deanne Adams **CONSULTANT:** Harbourside Engineering

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
HORSESHOE HILL CONSTRUCTION INC			\$615,510.00	
BUDGELL'S EQUIP. & RENTALS LTD , 30 Main Street, P.O. Box 3, Triton, NL, A0J1V0			\$533,600.00	

TRANSPORTATION TENDERS (Only)

PRE-TENDER ESTIMATE OF COST:

POST-TENDER ESTIMATE OF COST:

Base Bid

Base Bid

Materials

Materials

Other Charges

Other Charges

Engineering

Engineering

TOTAL COST:

TOTAL COST:

ESTIMATED SUBSTANTIAL 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: