# REPORT AFTER PUBLIC TENDER CALL

**GOVERNMENT OF NEWFOUNDLAND AND LABRADOR**  
Department of Transportation and Works

**TENDER #:** 10189  
**DOCKET #:** MA10189  
**TENDER CLOSING DATE & TIME:** 2017/03/21 2:00:00PM  
**TENDER DESCRIPTION:** MA10189 - Water Transmission Main, Phase 3, Town of St Anthony, NL

**NUMBER OF TENDERS RECEIVED:** 4  
**NUMBER OF ADDENDUM ISSUED:** 1  
**CHAIRMAN:** Stephen Slaney  
**SECRETARY:** Lisa Willar  
**CONSULTANT:** EXP

## SCHEDULE OF TENDERS

<table>
<thead>
<tr>
<th>NAME AND ADDRESS</th>
<th>Base Bid</th>
<th>HST</th>
<th>Tender Total</th>
<th>Security</th>
</tr>
</thead>
<tbody>
<tr>
<td>PITTMANS ENTERPRISES LTD., 65 Viking Trail Highway, P.O. Box 70, St. Paul's, NL, A0K4Y0</td>
<td>2,465,949.65</td>
<td>3,544,006.30</td>
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</tr>
<tr>
<td>JOHNSON'S CONSTRUCTION LTD (CB) , 1 Massey Drive Access Road, P.O. Box 458, Corner Brook, NL, A2H6E6</td>
<td>2,447,335.13</td>
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<tr>
<td>BUDGELL'S EQUIP. &amp; RENTALS LTD , 30 Main Street, P.O. Box 3, Triton, NL, A0J1V0</td>
<td>2,304,135.30</td>
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<td></td>
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<tr>
<td>B &amp; R ENTERPRISES LTD , 8 Burnt Berry Road, P.O. Box 297, Springdale, NL, A0J1T0</td>
<td>2,769,050.56</td>
<td>3,381,853.00</td>
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</tr>
</tbody>
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## TRANSPORTATION TENDERS (Only)

**PRE-TENDER ESTIMATE OF COST:**  
- Base Bid  
- Materials  
- Other Charges  
- Engineering

**TOTAL COST:** [Blank]

**POST-TENDER ESTIMATE OF COST:**  
- Base Bid  
- Materials  
- Other Charges  
- Engineering

**TOTAL COST:** [Blank]

## 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:**

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Report Number: 0014  
Date Printed: 2017/03/21