**REPORT AFTER PUBLIC TENDER CALL**

**TENDER #:** 11859  
**DOCKET #:** MA11859  
**TENDER CLOSING DATE & TIME:** 2019/06/26 2:00:00PM

**TENDER DESCRIPTION:** MA11859 - Storm Damage Repairs, Town of Cow Head, NL

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

**CHAIRMAN:** Stephen Slaney  
**SECRETARY:** Deanne Adams

**CONSULTANT:** SNC Lavalin

<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>WEST COAST EXCAV/EQUIP CO LTD., 19 Maple Valley Road, P.O. Box 266, Corner Brook, NL, A2H6C9</td>
<td>$349,572.50</td>
<td>$39,572.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MARINE CONTRACTORS INC., 4 White Lakes Road, P.O. Box 640, Corner Brook, NL, A2H6G1</td>
<td>$272,636.25</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MIKE KELLY &amp; SONS LTD., P.O. Box 43, Howley, NL, A0K3E0</td>
<td>$177,686.50</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PITTMAN'S ENTERPRISES LTD., 65 Viking Trail Highway, P.O. Box 70, St. Paul's, NL, A0K4Y0</td>
<td>$170,977.40</td>
<td>$4,777.40</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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:**