REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10726  DOCKET #: 10726  TENDER CLOSING DATE & TIME: 2017/08/25 3:00:00PM

TENDER DESCRIPTION: 131705001 - 10726 - Flamboy Head Highways Depot Maintenance  PROJECT #: 131705001
Garage Repairs, Lower Island Cove, NL

NUMBER OF TENDERS RECEIVED: 6  NUMBER OF ADDENDUM ISSUED: 2

CHAIRMAN: Jacqueline Vickers  SECRETARY: Janice Shulba  CONSULTANT: DMG

<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>ATLANTIC ENTERPRISES LIMITED, P.O. Box 70, Spaniards Bay, NL, A0A3X0</td>
<td>$448,594.00</td>
<td>400,000.00</td>
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<tr>
<td>CAN-AM PLATFORMS &amp; CONSTRUCTION LTD., P.O. Box 119, Shearstown, NL, A0A3V0</td>
<td>$462,777.00</td>
<td>1,000,000.00</td>
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<td>JORDAN CONSTRUCTION LIMITED, P.O. Box 562, Mount Pearl, NL, A1N2W4</td>
<td>$509,865.00</td>
<td>500,000.00</td>
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<td>EASTERN CONTRACTING LTD., 132 Alliston Street, Mount Pearl, NL, A1N0A4</td>
<td>$470,218.00</td>
<td>600,000.00</td>
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<tr>
<td>WELCON CONSTRUCTION LTD. (TB), P.O. Box 189, Victoria, NL, A0A4G0</td>
<td>$542,910.40</td>
<td>620,850.00</td>
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<tr>
<td>JM HOLDINGS LTD., 149 Airport Rd. Suite 200, P.O. Box 29901, St. John’s, NL, A1A5B5</td>
<td>$1,115,750.00</td>
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TRANSPORTATION TENDERS (Only)

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

TOTAL COST: __________________________

ESTIMATED SUBSTANTIAL COMPLETION DATE: __________________________

DESIGN MANAGER: Lisa Reid

CONSTRUCTION MANAGER:

RECOMMENDED TENDER:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

CONTRACT AWARD:

(Approved By) __________________________  (Date) ______________

REMARKS: __________________________

Report Number: 0014  Date Printed: 2017/08/25