REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10683  DOCKET #: MA10683  TENDER CLOSING DATE & TIME: 2017/08/10 2:00:00PM

TENDER DESCRIPTION: MA10683 - St Alban's Thanksgiving Rainstorm 2016 Recovery Phase  PROJECT #: 

NUMBER OF TENDERS RECEIVED: 1  NUMBER OF ADDENDUM ISSUED: 2

CHAIRMAN: Stephen Slaney  SECRETARY: Lisa Willar  CONSULTANT: Meridian Engineering

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>PENNEY PAVING LTD. (ST. JOHN'S), P.O. Box 8274, St. John's, NL A1B3N4</td>
<td></td>
<td></td>
<td>2195,327.91</td>
<td></td>
</tr>
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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 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:

Report Number: 0014  Date Printed: 2017/08/10