REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10110       DOCKET #: 10110       TENDER CLOSING DATE & TIME: 2017/01/03  12:00:00PM

TENDER DESCRIPTION: 100-16PMC - Supply of Snow Clearing Equipment and Operator in the area serviced by the work unit headquartered at St Georges B (stationed at Robinsons), NL

PROJECT #: 

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

CHAIRMAN: Stephen Slaney       SECRETARY: Lisa Willar       CONSULTANT:

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>NO BIDS RECEIVED (TB)</td>
<td></td>
<td></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: Cyril McCarthy

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By) ____________________________  (Date) ____________

REMARKS: