REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10653  DOCKET #: MA10653  TENDER CLOSING DATE & TIME: 2017/07/17 2:00:00PM

TENDER DESCRIPTION: MA10653 - New Phase of Water and Sewer, Pond Road Extension, Town of Charlottetown, NL

PROJECT #:  

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

CHAIRMAN: Stephen Slaney  SECRETARY: Lisa Willar  CONSULTANT: Nova Consultants

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>BUDGELL'S EQUIP. &amp; RENTALS LTD., 30 Main Street, P.O. Box 3, Truro, NL, A0J1V0</td>
<td>6,36,045.91</td>
<td>6,48,495.91</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PITTMAN'S ENTERPRISES LTD., 65 Viking Trail Highway, P.O. Box 70, St. Paul's, NL, A0K3Y0</td>
<td>4,45,390.34</td>
<td>4,59,339.40</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 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: