REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10670  DOCKET #: MA10670
TENDER CLOSING DATE & TIME: 2017/07/25 2:00:00PM
TENDER DESCRIPTION: MA10670 - Postville - Extend Water Intake, Inuit Community
Government of Postville, NL

NUMBER OF TENDERS RECEIVED: 2  NUMBER OF ADDENDUM ISSUED: 
CHAIRMAN: Stephen Slaney  SECRETARY: Lisa Willar
CONSULTANT: Harris & Associates

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>BERA LIMITED PARTNERSHIP (TB) , 7 Amgak St, Nuin, NL, A0P1L0</td>
<td>$179,687.50</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AFONSO GROUP LTD , 14 Robin Hood Bay Road, St. Johns, NL, A1A5V3</td>
<td>$246,100.00</td>
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TRANSPORTATION TENDERS (Only)

PRE-TENDER ESTIMATE OF 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: