REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10495  DOCKET #: MA10495  TENDER CLOSING DATE & TIME: 2017/06/05 2:00:00PM

TENDER DESCRIPTION: MA10495 - Infrastructure Upgrading, Municipal Avenue, Phase 2, St David's Avenue, Phase 2 and Ledrew Place, City of Mount Pearl, NL

NUMBER OF TENDERS RECEIVED: 4  NUMBER OF ADDENDUM ISSUED: 2

CHAIRMAN: Stephen Slaney  SECRETARY: Lisa Willar  CONSULTANT: City of Mt Pearl

<table>
<thead>
<tr>
<th>NAME AND ADDRESS</th>
<th>Base Bid</th>
<th>HST</th>
<th>Tender Total</th>
<th>Security</th>
</tr>
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<tbody>
<tr>
<td>MODERN PAVING LTD, P.O. Box 401, Mount Pearl, NL, A1N2C4</td>
<td></td>
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<td>907,252.88</td>
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<tr>
<td>PLATINUM CONSTRUCTION CO LTD, Station Foytrap, P.O. Box 16008, Conception Bay South, NL, A1X2E2</td>
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<td>741,207.92</td>
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<td>J3 CONSTRUCTION LTD (TB), 422 Logy Bay Rd., P.O. Box 29138, St. John's, NL, A1A5B5</td>
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<td>638,094.75</td>
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<td>FAIRVIEW INVESTMENTS LTD, 360 Topsail Road, St. John's, NL, A1E2B6</td>
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<td>965,863.78</td>
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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: 2017/06/05