REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10783
DOCKET #: MA10783
TENDER CLOSING DATE & TIME: 2017/10/16 2:00:00PM

TENDER DESCRIPTION: MA10783 - 2016 Thanksgiving Rainstorm Recovery Phase, Town of Hermitage - Sandyville, NL

PROJECT #: 

NUMBER OF TENDERS RECEIVED: 3
NUMBER OF ADDENDUM ISSUED: 1

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>GOOBIE RENTALS &amp; CONTRACTING, P.O. Box 9100, Clarenville, NL, A5A2C2</td>
<td></td>
<td></td>
<td>484,705.00</td>
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</tr>
<tr>
<td>FREEMAN EVANS TRUCKING, P.O. Box 100, English Harbour West, NL, A0H1M0</td>
<td></td>
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<td>195,495.00</td>
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<td>GMK EQUIPMENT RENTALS LTD, P.O. Box 190, Port Blandford, NL, A0C2G0</td>
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<td>434,624.10</td>
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</tbody>
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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:

RECOMMENDED TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

AMOUNT Less HST: 

REVIEWED BY:

CONTRACT AWARD:

(Approved By) 

(DATE)

REMARKS: