REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10760
DOCKET #: 10760
TENDER CLOSING DATE & TIME: 2017/10/11 3:00:00PM
TENDER DESCRIPTION: 300422013 - 10760 - Window, Door Replacements & Exterior Envelope Repair, Glovertown Academy, Glovertown NL
PROJECT #: 1094772017

NUMBER OF TENDERS RECEIVED: 5
NUMBER OF ADDENDUM ISSUED: 2

CHAIRMAN: Jacqueline Vickers
SECRETARY: Janice Shulba
CONSULTANT: Coco

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>TRAYTOWN BUILDERS LTD. (General Delivery) Traverso, NL, A0G4K0</td>
<td>$574,353.62</td>
<td>$520,000.00</td>
<td>$567,077.00</td>
<td>$1,000,000.00</td>
</tr>
<tr>
<td>CAN-AM PLATFORMS &amp; CONSTRUCTION LTD, P.O. Box 119, St. John's, NL, A0A3V0</td>
<td>$432,497.50</td>
<td>$580,175.00</td>
<td>$460,000.00</td>
<td>$600,000.00</td>
</tr>
<tr>
<td>COASTAL BUILDING PRODUCTS &amp; SERVICES LTD, T/A THE WINDOW SHOP, 129 Glencoe Dr., Mount Pearl, NL, A1N4X7</td>
<td>$495,370.00</td>
<td>$620,000.00</td>
<td>$600,000.00</td>
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<tr>
<td>BLUEBIRD INVESTMENTS LTD., 12 Duggan Street, P.O. Box 382, Grand Falls-Windsor, NL, A2A2J8</td>
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<tr>
<td>EMANUEL CONSTRUCTION SERVICES LTD (TB), 66 Main Street South, P.O. Box 10, Glovertown, NL, A0G2L0</td>
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</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: Peter Parsons
CONSTRUCTION MANAGER: Peter Parsons

RECOMMENDED TENDER:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

CONTRACT AWARD:

(REVIEWED BY:

(Approved By)

DATE:

REMARKS: