REPORT AFTER PUBLIC TENDER CALL

TENDER #: 10632  DOCKET #: 10632  TENDER CLOSING DATE & TIME: 2017/09/05 3:00:00PM
TENDER DESCRIPTION: 111605066 - 10632 - Roof Replacement - Phase 3 - Whitbourne Youth Centre, Whitbourne NL
PROJECT #: 111605066
NUMBER OF TENDERS RECEIVED: 5  NUMBER OF ADDENDUM ISSUED: 3
CHAIRMAN: Jacqueline Vickers  SECRETARY: Janice Shulba
CONSULTANT:

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>BLUEBIRD INVESTMENTS LTD., 12 Duggan Street, P.O. Box 382, Grand Falls-Windsor, NL, A2A2J8</td>
<td></td>
<td></td>
<td>$309,810.00</td>
<td>$300,000.00</td>
</tr>
<tr>
<td>LSG CONSTRUCTION, 2 Carr Crescent, P.O. Box 285, Gander, NL, A1V1W6</td>
<td></td>
<td></td>
<td>$304,750.00</td>
<td>$230,000.00</td>
</tr>
<tr>
<td>NORTH SHORE ROOFING LTD., 89 Bremigen's Blvd, Paradise, NL, A1L4A2</td>
<td></td>
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<td>$420,900.00</td>
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</tr>
<tr>
<td>MCCARTHY'S ROOFING LTD., 850 Main Street, Dartmouth, NS, B2W3V1</td>
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<td>$428,986.40</td>
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<tr>
<td>NEWFOUND ROOFING LTD., 399 Blackhead Rd., St. John's, NL, A0A1J0</td>
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<td>$577,798.00</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: Randy Tifford
CONSTRUCTION MANAGER: Katherine Sulcy
RECOMMENDED TENDER:
AMOUNT Less HST:
TENDER ANALYSIS COMPLETED & RECOMMENDED BY:
REVIEWED BY:

CONTRACT AWARD:

(Approved By)  (Date)

REMARKS:

Report Number: 0014  Date Printed: 2017/09/05