REPORT AFTER PUBLIC TENDER CALL

GOVERNMENT OF NEWFOUNDLAND AND LABRADOR
Department of Transportation and Works

TENDER #: 11706
DOCKET #: 11706
TENDER CLOSING DATE & TIME: 2019/04/24 3:00:00PM

TENDER DESCRIPTION: 371805006 & 371805007 - 11706 - Wharf Repairs for Burnside and St. Brendan’s Ferry Terminals 13-19PWR
PROJECT #: 371805006

NUMBER OF TENDERS RECEIVED: 4
NUMBER OF ADDENDUM ISSUED: 2
CHAIRMAN: Curtis Cook
SECRETARY: Deanne Adams
CONSULTANT: DTW

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>BENNETT’S CONSTRUCTION &amp; SUPPLIES (2011) LIMITED</td>
<td>40 Main Street, P.O. Box 7, Grand Bank, NL, A0E1W0</td>
<td>$240,000.00</td>
<td>$240,000.00</td>
<td>$2,156,250.00</td>
</tr>
<tr>
<td>HORSESHOE HILL CONSTRUCTION INC (NL) (TB), 32 Dundee Avenue, Mount Pearl, NL, A1N4R7</td>
<td>COMPLETE CONCRETE SOLUTIONS LTD (CCS) (TB), 52 Clyde Avenue, Mount Pearl, NL, A1N4S2</td>
<td>$510,313.75</td>
<td>$485,300.00</td>
<td>$399,302.50</td>
</tr>
<tr>
<td>COADY CONSTRUCTION &amp; EXCAVATING LIMITED, P.O. Box 1029, Torbay, NL, A1K1K9</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TRANSPORTATION TENDERS (Only)

PRE-TENDER ESTIMATE OF COST:

<table>
<thead>
<tr>
<th>Base Bid</th>
<th>Materials</th>
<th>Other Charges</th>
<th>Engineering</th>
<th>TOTAL COST:</th>
</tr>
</thead>
</table>
| POST-TENDER ESTIMATE OF COST:

<table>
<thead>
<tr>
<th>Base Bid</th>
<th>Materials</th>
<th>Other Charges</th>
<th>Engineering</th>
<th>TOTAL COST:</th>
</tr>
</thead>
</table>

ESTIMATED SUBSTANTIAL COMPLETION DATE:

DESIGN MANAGER: Dennis Coley
CONSTRUCTION MANAGER: Wendy Clarke
RECOMMENDED TENDER:
TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

AMOUNT Less HST:
REVIEWED BY:

CONTRACT AWARD:

(Approved By) (Date)

REMARKS:

Report Number: 0014
Date Printed: 2019/04/24