REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11553   DOCKET #: 11553   TENDER CLOSING DATE & TIME: 2019/01/10 12:00:00PM

TENDER DESCRIPTION: 106-18POF - Gaultois - McCallum - Hermitage Ferry Service

PROJECT #: 

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

CHAIRMAN: Stephen Slaney   SECRETARY: Jeanie Haynes

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>Puddister Trading Company Ltd., Box 38, Stn C, St. John's, NL, A1C5H5</td>
<td>$1,936,640.00</td>
<td>0</td>
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<td>Puddister Shipping Ltd., P.O. Box 38, Stn C, St. John's, NL, A1C5H5</td>
<td>$1,374,590.00</td>
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<td>Norcon Marine Services Ltd. (TB), P.O. Box 35, Glovertown, NL, A0G2L0</td>
<td>$1,920,265.00</td>
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<td>Puddister Shipping Ltd., P.O. Box 38, Stn C, St. John's, NL, A1C5H5</td>
<td>$1,394,590.00</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 SUBTANTIAL 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: 2019/01/10