REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11842
DOCKET #: MA11842
TENDER CLOSING DATE & TIME: 2019/06/17 2:00:00PM

TENDER DESCRIPTION: MA11842 - 2019 Street Resurfacing, Town of Grand Falls - Windsor, NL

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

CHAIRMAN: Stephen Slaney
SECRETARY: Deanne Adams
CONSULTANT: Town of Grand Falls-Windsor

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>PENNEY PAVING LTD. (ST. JOHN'S), P.O. Box 8274, St. John's, NL, A1B3N4</td>
<td></td>
<td></td>
<td></td>
<td>$2,038,720.06</td>
</tr>
</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 SUBTANTIAL COMPLETION DATE:

DESIGN MANAGER:

CONSTRUCTION MANAGER:

RECOMMENDED TENDER:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

CONTRACT AWARD:

(Approved By) ______________________ (Date) ______________________

REMARKS:

Report Number: 0014
Date Printed: 2019/06/17