REPORT AFTER PUBLIC TENDER CALL

TENDER #: 11638  DOCKET #: MA11638  TENDER CLOSING DATE & TIME: 2019/03/11 2:00:00PM

TENDER DESCRIPTION: MA11638 - High Street Water, Sewer and Storm Upgrades, Town of Deer Lake, NL

PROJECT #: MA11638

NUMBER OF TENDERS RECEIVED: 3  NUMBER OF ADDENDUM ISSUED: 1

CHAIRMAN: Stephen Slaney  SECRETARY: Deanne Adams  CONSULTANT: Wood

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>MARINE CONTRACTORS INC., 4 White Lakes Road, P.O. Box 640, Corner Brook, NL, A2H6G1</td>
<td>$1,452,688.63</td>
<td></td>
<td>$1,517,936.18</td>
<td></td>
</tr>
<tr>
<td>BULLDOG CONTRACTING LTD., P.O. Box 7, Bonavista, NL, A0C1R0</td>
<td>($1,623,277.44</td>
<td></td>
<td>($1,956,462.36</td>
<td></td>
</tr>
<tr>
<td>WEST COAST EXCAV/EQUIP CO LTD., 19 Maple Valley Road, P.O. Box 266, Corner Brook, NL, A2H6C9</td>
<td>$2,037,778.95</td>
<td></td>
<td>$2,037,778.95</td>
<td></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 SUBSTANTIAL COMPLETION DATE:

DESIGN MANAGER:

CONSTRUCTION MANAGER:

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(REVIEWED BY)  (Date)

(REPORTED BY)  (Date)

REMARKS:

Report Number: 00014  Date Printed: 2019/03/11