

# TENDER OPENING RECORD

FILE NO. 10005-28/BR09TLF002

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**\$500.00 Bid Security**

Public Opening

| PROJECT                                                                                               |                                   | ADVERTISED CLOSING                                                                      |                                              |                                                |
|-------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------------|------------------------------------------------|
| PROJECT NO.                                                                                           | CONTRACT NO.<br><b>BR09TLF002</b> | DATE (yyyy-mm-dd)<br><b>July 30, 2008</b>                                               |                                              |                                                |
| NATURE OF WORK<br><b>Brushing Conifer Release</b>                                                     |                                   | TIME<br><b>10:00 a. m.</b>                                                              |                                              |                                                |
| LOCATED AT<br><b>2800 Rd, Alexis Lakes Rd, Salt Lake FSR and Coulthard Rd.<br/>Williams Lake TSA</b>  |                                   | LOCATION<br><b>Horsefly Room</b>                                                        |                                              |                                                |
| TENDER NO.                                                                                            | RECEIVED FROM                     | TOTAL TENDERED PRICE                                                                    | AMOUNT OF BID DEPOSIT AND FORM OF REMITTANCE | ALL MANDATORIES SUBMITTED (see attached list ) |
| 1                                                                                                     | Cisko Contracting Inc.            | \$64,552.30                                                                             | \$500.00                                     |                                                |
| 2                                                                                                     | Seneca Enterprises Ltd.           | \$201,480.00                                                                            | \$500.00                                     |                                                |
| 3                                                                                                     | A.K.D. Reforestation Ltd.         | \$148,825.00                                                                            | \$500.00                                     |                                                |
| 4                                                                                                     | Dewan Enterprises Ltd.            | \$129,276.40                                                                            | \$500.00                                     |                                                |
| 5                                                                                                     | Spirea Forest Contracting Ltd.    | \$76,983.00                                                                             | \$500.00                                     |                                                |
| 6                                                                                                     | BBK Contracting Ltd.              | \$80,514.00                                                                             | \$500.00                                     |                                                |
| 7                                                                                                     | Clay Tallen                       | \$101,650.00                                                                            | \$500.00                                     |                                                |
| 8                                                                                                     | Rodney Ross Solomon               | \$62,242.50                                                                             | \$500.00                                     |                                                |
| 9                                                                                                     | Amendment to # 7                  |                                                                                         |                                              |                                                |
| 10                                                                                                    | Isadore Harry                     | \$59,350.86                                                                             | \$500.00                                     |                                                |
| 11                                                                                                    | Russ Malcolm                      | \$85,126.50                                                                             | \$500.00                                     |                                                |
| 12                                                                                                    | Stephan Contracting Ltd.          | \$73,933.80                                                                             | \$500.00                                     |                                                |
| 13                                                                                                    | Mihai Todosia                     | \$56,415.00                                                                             | \$500.00                                     | AWARDED                                        |
| TENDERS OPENED AT <b>10:00</b> A.M. ON THE <b>30<sup>th</sup></b> DAY OF <b>July</b> , 20 <b>08</b> . |                                   |                                                                                         |                                              |                                                |
| WITNESS<br><b>Lonnie Rolph</b>                                                                        |                                   | SIGNATURE OF MINISTRY OFFICIAL<br><br><b>Terry Satrum</b>                               |                                              |                                                |
| WITNESS<br><b>Tom Carter</b>                                                                          |                                   |                                                                                         |                                              |                                                |
| RECOMMENDATIONS:                                                                                      |                                   |                                                                                         |                                              |                                                |
| SIGNATURE OF CONTRACT COORDINATOR<br><br><b>Printed Name</b>                                          |                                   |                                                                                         |                                              |                                                |
| APPROVAL TO AWARD                                                                                     |                                   |                                                                                         |                                              |                                                |
| TENDER NO. _____ ACCEPTED, AWARD OF CONTRACT TO _____ IS AUTHORIZED.                                  |                                   |                                                                                         |                                              |                                                |
| DATE *YYYY-MM-DD)                                                                                     |                                   | SIGNATURE OF AUTHORIZED CONTRACT OFFICER / EXPENSE AUTHORITY<br><br><b>Printed Name</b> |                                              |                                                |