

**RESPONSE SHEET**

<b>ITEM:</b>	<b>2021 ROAD &amp; WATERMAIN REHABILITATION – CAMERON AVENUE</b>
<b>TENDER NO.:</b>	<b>169-20</b>
<b>DEPT.:</b>	<b>PUBLIC WORKS</b>
<b>CLOSING:</b>	<b>ELEVEN-THIRTY FIFTY-NINE (11:30:59) A.M. (E.S.T.), FRIDAY, DECEMBER 18, 2020</b>

<b>VENDORS</b>	<b>TENDERED PRICE (excluding HST)</b>
Amico Infrastructures Inc.	<b>\$2,418,681.00</b>
Coco Paving Inc.	<b>\$1,981,049.00</b>
D'Amore Construction (2000) Ltd.	<b>\$1,935,900.00</b>
J & J Lepera Infrastructures Inc.	<b>\$1,881,833.00</b>
Major Construction (2010) Ltd.	<b>\$1,832,496.45</b>
Neptune Security Services	<b>\$2,591,324.00</b>
Nevan Construction Inc..	<b>\$1,939,880.00</b>
Rudak Excavating inc.	<b>\$1,915,600.00</b>
SheaRock Construction Group Inc.	<b>\$1,999,995.00</b>
Sherway Contracting (Windsor) Limited	<b>\$1,847,636.00</b>
Sterling Ridge Infrastructure Inc.	<b>\$1,790,404.00</b>

\* All bids are subject to review and evaluation for compliance to all specifications, prior to contract award. As such, the lowest bid recorded at the public opening may not necessarily be the lowest compliant successful bidder.

<b>PRESIDING FOR CITY OF WINDSOR:</b>	
A) Purchasing & Risk Management Division:	Elaine Castellan
B) Responsible Department:	