

RESPONSE SHEET

ITEM:	CURRY/MCKAY/COLLEGE AVENUE SEWER, ROAD & WATERMAIN REHABILITATION
TENDER NO.:	153-18
DEPT.:	PUBLIC WORKS
CLOSING:	ELEVEN-THIRTY FIFTY-NINE (11:30:59) A.M. (E.S.T.), FRIDAY, DECEMBER 7, 2018

VENDORS	TENDERED PRICE (excluding HST)
Amico Infrastructures Inc.	\$4,691,200.00
Coco Paving Inc.	\$5,037,214.00
D'Amore Construction	\$4,938,391.00
J&J Lepera	\$5,675,000.00
Shearock Construction Group Inc.	\$4,977,777.50
Sherway Contracting (Windsor) Limited	\$6,112,704.00
SLR Contracting Group Inc.	\$5,029,356.00

* 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.

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