

RESPONSE SHEET

ITEM:	ROAD AND WATERMAIN REHABILITATION I – CARON, GILES AND WINDSOR
TENDER NO.:	4-26
DEPT.:	PW - OPERATIONS
CLOSING:	ELEVEN-THIRTY FIFTY-NINE (11:30:59) A.M. (E.S.T.), FRIDAY, FEBRUARY 27TH, 2026

VENDORS	TENDERED PRICE (excluding HST)
Amico Infrastructures Inc.	\$5,150,197.59
D'Amore Construction (2000) Ltd.	\$4,487,357.00
J & J Lepera Infrastructures Inc.	\$6,831,188.00
Major Construction (2010) Ltd.	\$4,933,000.00
SheaRock Construction Group Inc.	\$4,747,000.00
Sherway Contracting (Windsor) Limited	\$5,062,441.00
Sterling Ridge Infrastructure Inc.	\$5,077,747.00

* 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:	Jennifer Musson / Ryan Malott
B) Responsible Department:	Juan Florian / Victoria Mallett