

CITY OF NEWPORT NEWS
DEPT. OF PURCHASING
PHONE:757.926.8721
FAX: 757.926.8038

Bid Opening: October 27, 2009
Time: 2:00 P.M.

BUYER: _____

RECORDER: _____

The City has not checked the tabulations for errors or made determinations that any bids meet the requirements, and makes no claim that these are anything other than the prices entered and read aloud at the public bid opening.

IFB #2010-2983-1905

FY2009 Citywide Swale Repair

	VENDOR NAME	NO BID	1	2	3	4A	4B	5A	5B
1	J. Sanders Const. Co.		\$ 14,000.00	\$ 6,545.00	\$ 4,675.00	\$ 37,575.00	\$ 2,000.00	\$ 18,000.00	\$ 20,250.00
2	FES, Inc.		\$ 9,500.00	\$ 14,025.00	\$ 14,025.00	\$ 29,225.00	\$ 2,500.00	\$ 9,600.00	\$ 10,800.00
3	Denbigh Construction Co.		\$ 2,400.00	\$ 13,978.25	\$ 15,193.75	\$ 34,318.50	\$ 1,175.00	\$ 14,520.00	\$ 8,640.00
4	Pembroke Construction Co.		\$ 5,000.00	\$ 7,012.50	\$ 14,212.00	\$ 45,591.00	\$ 1,500.00	\$ 25,500.00	\$ 10,800.00
5	Ace Construction		\$ 3,000.00	\$ 18,700.00	\$ 13,090.00	\$ 50,100.00	\$ 2,500.00	\$ 33,600.00	\$ 21,600.00

TALLY SHEET 1

CITY OF NEWPORT NEWS
DEPT. OF PURCHASING
PHONE:757.926.8721
FAX: 757.926.8038

	<i>VENDOR NAME</i>	<i>NO BID</i>	<i>6</i>	<i>7</i>	<i>8</i>	<i>TOTAL BID</i>
<i>1</i>	<i>J. Sanders Const. Co.</i>		\$ 35,000.00	\$ 2,000.00	\$ 3,000.00	\$ 143,045.00
<i>2</i>	<i>FES, Inc.</i>		\$ 700.00	\$ 5,000.00	\$ 5,000.00	\$ 99,675.00
<i>3</i>	<i>Denbigh Construction Co.</i>		\$ 8,400.00	\$ 1,200.00	\$ 4,275.00	\$ 104,100.50
<i>4</i>	<i>Pembroke Construction Co.</i>		\$ 6,650.00	\$ 1,500.00	\$ 14,947.50	\$ 132,713.00
<i>5</i>	<i>Ace Construction</i>		\$ 7,000.00	\$ 2,000.00	\$ 2,000.00	\$ 153,590.00

TALLY SHEET 2