

CITY OF NEWPORT NEWS
 DEPT. OF PURCHASING
 PHONE: 757.926.8721
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BID OPENING: December 14, 2010
 TIME: 2:30 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 #2011-3132-1524

Foot Bridge Repair at Newport News Park

	VENDOR NAME	Hand Rails	Decking	Stringers	Pile Caps	Bracing / Splicing Piles	Total Lump Sum	Completion Time ARO
1	L & M Contractors, Inc.	\$24,745.00	\$34,167.00	\$25.00	\$135.00	\$45.00	\$ 59,117.00	50 Days
2	Docks of the Bay, LLC	\$ 31,139.00	\$ 28,460.00	\$50.00	\$50.00	\$50.00	\$ 59,749.00	28 Days
3	Trico Service Corporation	\$ 27,500.00	\$ 34,500.00	\$20.00	\$20.00	\$35.00	\$ 62,075.00	30 Days
4	Crofton Diving Corporation	\$ 38,276.00	\$ 39,286.00	\$58.00	\$538.00	\$435.00	\$ 78,593.00	60 Days
5	RDC Corporation	\$ 39,750.00	\$ 39,750.00	\$65.00	\$65.00	\$125.00	\$ 79,755.00	30 Days
6	Carolina Marine Structures, Inc.	\$ 44,935.00	\$ 40,000.00	\$15.00	\$45.00	\$100.00	\$ 85,095.00	90 Days
7	Toler Contracting Company, Inc.	\$ 45,000.00	\$ 44,000.00	\$20.00	\$100.00	\$150.00	\$ 89,270.00	65 Days
8	Earley Marine, Inc.	\$ 48,300.00	\$ 42,700.00	\$100.00	\$250.00	\$150.00	\$ 91,500.00	60 Days
9	J.G. Findlay, Inc.	\$ 50,000.00	\$ 46,000.00	\$280.00	\$80.00	\$450.00	\$ 96,810.00	120 Days
10	Veteran Mark Enterprises, Inc.	\$ 56,000.00	\$ 63,000.00	\$60.00	\$1,000.00	\$180.00	\$ 120,240.00	80 Days
11	McClain & Company, Inc.	\$ 52,541.15	\$ 73,397.82	\$115.00	\$75.00	\$225.00	\$ 126,353.97	56 Days