

CITY OF NEWPORT NEWS
 DEPT. OF PURCHASING
 PHONE: (757) 926-8721
 FAX: (757) 926-8038

IFB #2011-5079-4312
 DUE DATE & TIME: April 19, 2011 @ 4:00 P.M.

BUYER: _____

RECORDER: _____

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

Building Materials for Lee Hall Depot

	Company Name	1	2	3	4	5	6	7	8	9	10	11	12
1	<i>Urbanna Builders Supply</i>	<i>\$ 24,640.00</i>	<i>\$ 6,240.00</i>	<i>\$ 1,280.00</i>	<i>\$ 10,920.00</i>	<i>\$ 5,440.00</i>	<i>\$ 2,550.00</i>	<i>\$ 132.48</i>	<i>\$ 480.00</i>	<i>\$ 2,304.00</i>	<i>\$ 1,536.00</i>	<i>\$ 576.00</i>	<i>\$ 512.00</i>
2	<i>Waterfront Lumber Co.</i>	<i>\$ 17,626.00</i>	<i>\$ 4,532.00</i>	<i>\$ 1,145.00</i>	<i>\$ 10,010.00</i>	<i>\$ 5,796.00</i>	<i>\$ 2,558.00</i>	<i>\$ 5,980.00</i>	<i>\$ 288.00</i>	<i>\$ 720.00</i>	<i>\$ 462.00</i>	<i>\$ 214.00</i>	<i>\$ 275.00</i>
3	<i>84 Lumber</i>	<i>\$ 19,463.92</i>	<i>\$ 5,383.16</i>	<i>\$ 1,345.79</i>	<i>\$ 17,712.17</i>	<i>\$ 9,787.60</i>	<i>\$ 2,819.49</i>	<i>\$ 12,790.76</i>	<i>\$ 500.52</i>	<i>\$ 1,245.72</i>	<i>\$ 6,673.34</i>	<i>\$ 667.34</i>	<i>\$ 667.34</i>
4	<i>Museum Resources, Inc.</i>	<i>\$ 17,150.00</i>	<i>\$ 4,680.00</i>	<i>\$ 1,170.00</i>	<i>\$ 11,550.00</i>	<i>\$ 6,120.00</i>	<i>\$ 1,370.00</i>	<i>\$ 10,350.00</i>	<i>\$ 375.00</i>	<i>\$ 900.00</i>	<i>\$ 1,000.00</i>	<i>\$ 280.00</i>	<i>\$ 280.00</i>
5													

**CITY OF NEWPORT NEWS
DEPT. OF PURCHASING
PHONE: (757) 926-8721
FAX: (757) 926-8038**

	Company Name	Total Bid Price
1	<i>Urbanna Builders Supply</i>	\$56,610.48
2	<i>Waterfront Lumber Co.</i>	\$49,606.00
3	<i>84 Lumber</i>	\$79,057.15
4	<i>Museum Resources, Inc.</i>	\$55,225.00
5		