

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

**BID OPENING: July 26, 2011**  
**TIME: 3:00 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 #2011-6654-2005**

**Fire Station #9**  
**Alterations and Renovations**

	<b>VENDOR NAME</b>	<b>NO BID</b>	<b>ITEM 1</b>	<b>ITEM 2</b>	<b>TOTAL BID (ITEMS1&amp;2)</b>	<b>OPTION #1</b>	<b>OPTION #2</b>
1	Associated Contracting Services		\$ 456,837.00	\$ 69,800.00	\$ 526,637.00	\$ 8,857.00	\$ 700.00
2	R. D. Lambert & Son, Inc.		\$ 449,437.00	\$ 123,216.00	\$ 572,653.00	\$ 6,413.00	\$ 1,900.00
3	Galaxy Construction		\$ 400,000.00	\$ 135,000.00	\$ 535,000.00	\$ 5,600.00	\$ 2,900.00
4	Engineering and Testing Services		\$ 414,457.00	\$ 88,000.00	\$ 502,457.00	\$ 4,800.00	\$ 1,500.00
5	Homeland Contracting Corp.		\$ 496,500.00	\$ 122,000.00	\$ 618,500.00	\$ 6,800.00	\$ 1,800.00
6	Conrad Brothers, Inc.		\$ 454,000.00	\$ 85,000.00	\$ 539,000.00	\$ 5,000.00	\$ 4,000.00
7	A.R. Chesson		\$ 428,184.00	\$ 121,149.00	\$ 549,333.00	\$ 6,600.00	\$ 3,175.00
8	Ritchie-Curbow, Inc.		\$ 445,500.00	\$ 76,400.00	\$ 521,900.00	\$ 6,000.00	\$ 3,500.00
9	E.T. Gresham		\$ 475,794.00	\$ 75,003.00	\$ 550,797.00	\$ 10,094.00	\$ 5,395.00
10	Contracting Solutions, Inc.		\$ 473,279.00	\$ 139,152.00	\$ 612,431.00	\$ 6,354.72	\$ 1,650.00
					\$ -		
			<b>TALLY SHEET 1</b>		\$ -		