

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

Bid Opening: December 15, 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 #2012-3400-1905

MANHOLE REHABILITATION SERVICES 2012

	VENDOR NAME	NO BID	1	2	3	4	5	6	7	8
1	Lyttle Utilities Inc.		\$ 420.00	\$ 265.00	\$ 265.00	\$ 265.00	\$ 265.00	\$ 265.00	\$ 420.00	\$ 420.00
2	Commonweath Epoxy Coatings, Inc.		\$ 385.00	\$ 385.00	\$ 385.00	\$ 385.00	\$ 385.00	\$ 385.00	\$ 385.00	\$ 385.00
3	Shepherd Group, Inc. T/A D&S Contractors		\$ 540.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 540.00	\$ 540.00

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	VENDOR NAME	NO BID	9	10	11	12	13	14	15	16
1	Lyttle Utilities Inc.		\$ 420.00	\$ 420.00	\$ 265.00	\$ 420.00	\$ 265.00	\$ 265.00	\$ 420.00	\$ 420.00
2	Commonweath Epoxy Coatings, Inc.		\$ 385.00	\$ 385.00	\$ 385.00	\$ 385.00	\$ 385.00	\$ 385.00	\$ 385.00	\$ 385.00
3	Shepherd Group, Inc. T/A D&S Contractors		\$ 540.00	\$ 540.00	\$ 140.00	\$ 540.00	\$ 140.00	\$ 140.00	\$ 540.00	\$ 540.00

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	VENDOR NAME	NO BID	17	18	19	20	21	22	23	TOTAL BID
1	<i>Lyttle Utilities Inc.</i>		\$ 420.00	\$ 420.00	\$ 420.00	\$ 420.00	\$ 420.00	\$ 265.00	\$ 398.00	\$ 66,132.00
2	<i>Commonweath Epoxy Coatings, Inc.</i>		\$ 385.00	\$ 385.00	\$ 385.00	\$ 385.00	\$ 385.00	\$ 385.00	\$ 250.00	\$ 63,692.75
3	<i>Shepherd Group, Inc. T/A D&S Contractors</i>		\$ 540.00	\$ 540.00	\$ 540.00	\$ 540.00	\$ 540.00	\$ 140.00	\$ 135.00	\$ 68,831.00