



**Commonwealth of Virginia
Department of Transportation
BID TABULATION REPORT**

Report ID: VRPR008

Run Date: 8/23/2017
Run Time: 11:36 AM

Business Unit: 50100
Event ID: 0000154142

Buyer: PAMELA.COPELAND

Closing Date: 08/23/2017
Closing Time: 8:45:00 AM

<u>Supplier ID</u>	<u>Supplier</u>	<u>SWAM Type</u>	<u>Group / Line# / Item</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Extended Price</u>	<u>Awarded</u>
0000029880	The Kennedy Co of Va Inc	Small, Woman Business	**** 1- 9136755150	MAINTENANCE, REPAIR AND OPERATION OF DRAWBRIDGES PER VDOT SP GEORGE COLEMAN BRIDGE	1.00	\$113,080.00	\$113,080.00	\$113,080.00
			**** 2- 9136755150	MAINTENANCE, REPAIR AND OPERATION OF DRAWBRIDGES PER VDOT SP GEORGE COLEMAN BRIDGE	1.00	\$113,080.00	\$113,080.00	\$113,080.00
Total:							\$226,160.00	\$226,160.00
**** Denotes Lines Awarded to Supplier 0000029880								
0000037239	Warwick Plumbing & Heating Corp		1- 9136755150	MAINTENANCE, REPAIR AND OPERATION OF DRAWBRIDGES PER VDOT SP GEORGE COLEMAN BRIDGE	1.00	\$76,662.50	\$76,662.50	
			2- 9136755150	MAINTENANCE, REPAIR AND OPERATION OF DRAWBRIDGES PER VDOT SP GEORGE COLEMAN BRIDGE	1.00	\$76,662.50	\$76,662.50	
Total:							\$153,325.00	

End of Report