



Low Bid Summary

Letting Date: January 14, 2026

Letting ID: 20260114

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
058	D215058 TANE 26-2B	5	DD&N Contracting LLC	\$700,000.00	\$398,000.00	56.86%	-\$302,000.00
Letting Totals		5		\$700,000.00	\$398,000.00	56.86%	-\$302,000.00

Tabulation of Bids

Contract ID: D215058

Letting Date: January 14, 2026

District(s): 21

Contract Description: TANE 26-2B - NEW ENGLAND BRIDGE WASHING - 53 BRIDGES

Line No / Item ID				(1) DD&N Contracting LLC		(2) DEANGELO CONTRACTING SERVICES, LLC		(3) FCS Group LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	641.51012116	34.000	1,700.00000	57,800.00	7,250.00000	246,500.00	6,175.00000	209,950.00	
	MAINTENANCE AND CLEANING AND WASHING OF BRIDGES, LENGTH UNDER 500 FT, CONC PRESSURE WASH, STEEL POWER WASH	EACH							
0016	641.51012316	4.000	1,700.00000	6,800.00	8,457.00000	33,828.00	6,600.00000	26,400.00	
	MAINTENANCE AND CLEANING AND WASHING OF BRIDGES, LNGTH UNDER 500 FT CONC HIGH PRESSURE WASH, STL HIGH PRES	EACH							
0018	641.51022116	4.000	1,700.00000	6,800.00	9,457.00000	37,828.00	6,600.00000	26,400.00	
	MAINT AND CLEAN AND WASHING OF BRIDGES, 500 FT - 1500 FT CONC PRE WSH, STEEL POWER WASH	EACH							
0020	697.03	33,000.000	1.00000	33,000.00	1.00000	33,000.00	1.00000	33,000.00	
	FIELD CHANGE PAYMENT	DC							
0022	699.04 25	(1)	14,000.00000	14,000.00	16,002.48000	16,002.48	17,900.00000	17,900.00	
	MOBILIZATION	LS							
Section Totals:				\$398,000.00		\$444,888.48		\$467,700.00	
Life Cycle Costs:									
Section Total with LCC:				\$398,000.00		\$444,888.48		\$467,700.00	
Contract Item Totals				\$398,000.00		\$444,888.48		\$467,700.00	
Contract Time Totals									

Tabulation of Bids**Contract ID:** D215058**Letting Date:** January 14, 2026**District(s):** 21**Contract Description:** TANE 26-2B - NEW ENGLAND BRIDGE WASHING - 53 BRIDGES**Contract Grand Totals****\$398,000.00****\$444,888.48****467,700.00****() indicates item is bid as Lump Sum**

Tabulation of Bids

Contract ID: D215058

Letting Date: January 14, 2026

District(s): 21

Contract Description: TANE 26-2B - NEW ENGLAND BRIDGE WASHING - 53 BRIDGES

Line No / Item ID Item Description			(4) WESTMORELAND CONSTRUCTION, INC		(5) Kundal Construction, Inc		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:
0002 619.01	(1)		133,500.00000	133,500.00	270,230.00000	270,230.00	
BASIC WORK ZONE TRAFFIC CONTROL		LS					
0004 619.110512	1.000		10,000.00000	10,000.00	7,500.00000	7,500.00	
(PVMS) STANDARD SIZE - FULL MATRIX (LED) NO OPTIONAL EQUIPMENT SPECIFIED, CELLULAR COMMUNICATIONS		EACH					
0006 619.1113	4.000		2,500.00000	10,000.00	10,000.00000	40,000.00	
TRUCK MOUNTED VARIABLE MESSAGE SIGNS (TMVMS)		EACH					
0008 619.24	(1)		50,000.00000	50,000.00	150,000.00000	150,000.00	
NIGHTTIME OPERATIONS		LS					
0010 637.11 25	4.000		5,000.00000	20,000.00	1,500.00000	6,000.00	
ENGINEER'S FIELD OFFICE - TYPE 1		MNTH					
0012 641.51012016	11.000		7,850.00000	86,350.00	11,777.00000	129,547.00	
MAINTENANCE AND CLEANING AND WASHING OF BRIDGES, LENGTH UNDER 500 FT CONCRETE PRESSURE WASH		EACH					
0014 641.51012116	34.000		7,850.00000	266,900.00	12,097.00000	411,298.00	
MAINTENANCE AND CLEANING AND WASHING OF BRIDGES, LENGTH UNDER 500 FT, CONC PRESSURE WASH, STEEL POWER WASH		EACH					

Tabulation of Bids

Contract ID: D215058

Letting Date: January 14, 2026

District(s): 21

Contract Description: TANE 26-2B - NEW ENGLAND BRIDGE WASHING - 53 BRIDGES

Line No / Item ID Item Description			(4) WESTMORELAND CONSTRUCTION, INC		(5) Kundal Construction, Inc		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:
0016	641.51012316	4.000	7,800.00000	31,200.00	12,987.00000	51,948.00	
	MAINTENANCE AND CLEANING AND WASHING OF BRIDGES, LENGH UNDER 500 FT CONC HIGH PRESSURE WASH, STL HIGH PRES	EACH					
0018	641.51022116	4.000	20,000.00000	80,000.00	13,650.00000	54,600.00	
	MAINT AND CLEAN AND WASHING OF BRIDGES, 500 FT - 1500 FT CONC PRE WSH, STEEL POWER WASH	EACH					
0020	697.03	33,000.000	1.00000	33,000.00	1.00000	33,000.00	
	FIELD CHANGE PAYMENT	DC					
0022	699.04 25	(1)	28,100.00000	28,100.00	46,150.00000	46,150.00	
	MOBILIZATION	LS					
Section Totals:				\$749,050.00		\$1,200,273.00	
Life Cycle Costs:							
Section Total with LCC:				\$749,050.00		\$1,200,273.00	
Contract Item Totals				\$749,050.00		\$1,200,273.00	
Contract Time Totals							
Contract Grand Totals				\$749,050.00		\$1,200,273.00	

() indicates item is bid as Lump Sum



Low Bid Item Analysis

Contract ID: D215058

Letting Date: January 14, 2026

District(s):21

Vendor ID/Name: 86-1634973

DD&N Contracting LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0002	619.01	(1)	200,000.00000	250,000.00000	200,000.00	250,000.00	125.00%	50,000.00
	BASIC WORK ZONE TRAFFIC CONTROL			LS				
0004	619.110512	1.000	6,000.00000	100.00000	6,000.00	100.00	1.67%	-5,900.00
	(PVMS) STANDARD SIZE - FULL MATRIX (LED) NO OPTIONAL EQUIPMENT SPECIFIED, CELLULAR COMMUNICATIONS			EACH				
0006	619.1113	4.000	3,750.00000	100.00000	15,000.00	400.00	2.67%	-14,600.00
	TRUCK MOUNTED VARIABLE MESSAGE SIGNS (TMVMS)			EACH				
0008	619.24	(1)	54,000.00000	10,000.00000	54,000.00	10,000.00	18.52%	-44,000.00
	NIGHTTIME OPERATIONS			LS				
0010	637.11 25	4.000	1,500.00000	100.00000	6,000.00	400.00	6.67%	-5,600.00
	ENGINEER'S FIELD OFFICE - TYPE 1			MNTH				
0012	641.51012016	11.000	6,000.00000	1,700.00000	66,000.00	18,700.00	28.33%	-47,300.00
	MAINTENANCE AND CLEANING AND WASHING OF BRIDGES, LENGTH UNDER 500 FT CONCRETE PRESSURE WASH			EACH				
0014	641.51012116	34.000	6,600.00000	1,700.00000	224,400.00	57,800.00	25.76%	-166,600.00
	MAINTENANCE AND CLEANING AND WASHING OF BRIDGES, LENGTH UNDER 500 FT, CONC PRESSURE WASH, STEEL POWER WASH			EACH				



Low Bid Item Analysis

Contract ID: D215058

Letting Date: January 14, 2026

District(s):21

Vendor ID/Name: 86-1634973

DD&N Contracting LLC

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0016	641.51012316 MAINTENANCE AND CLEANING AND WASHING OF BRIDGES, LNGLH UNDER 500 FT CONC HIGH PRESSURE WASH, STL HIGH PRES	4.000	6,900.00000	1,700.00000 EACH	27,600.00	6,800.00	24.64%	-20,800.00
0018	641.51022116 MAINT AND CLEAN AND WASHING OF BRIDGES, 500 FT - 1500 FT CONC PRE WSH, STEEL POWER WASH	4.000	10,500.00000	1,700.00000 EACH	42,000.00	6,800.00	16.19%	-35,200.00
0020	697.03 FIELD CHANGE PAYMENT	33,000.000	1.00000	1.00000 DC	33,000.00	33,000.00	100.00%	0.00
0022	699.04 25 MOBILIZATION	(1)	26,000.00000	14,000.00000 LS	26,000.00	14,000.00	53.85%	-12,000.00
Section Totals:					\$700,000.00	\$398,000.00	56.86%	-\$302,000.00
Contract Total for Calculated Low Bidders Bid Items					\$700,000.00	\$398,000.00	56.86%	-\$302,000.00
Contract Total Plus Time								

() indicates item is bid as Lump Sum