

## CITY OF DANVILLE PURCHASING DEPARTMENT INVITATION TO BID/QUOTATIONS - SUMMARY

PO Box 3300 Danville, Virginia 24543 Phone # 434-799-6528

Bid Awarded To:		Purchase Order:		_
Date:	April 4, 2025	Department:	Water & Gas	_
Invitation Number/Name:	RFQ Q004096	Person	Cecil Conner	_
Title:	Gate Station Bypass Line Fabrication and Installation of New Pipe Secrtion	Completing Form:	Carrie Conner	_

				Air Serv of Southside		EA Shipbuilding LLC		First Cut Design and Fabricatio	
ltem	Quantity	Unit	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	1	EA	Fabrication of pipe and fittings for the Gate station bypass above ground piping	\$48,664.00	\$48,664.00	\$5,700.00	\$5,700.00	\$22,450.00	\$22,450.00
2	1	EA	Final field welded connection of new Gate station bypass piping	No Bid	No Bid	\$3,660.00	\$3,660.00	No Bid	No Bid
3	1	EA	Materials	No Bid	No Bid	\$8,837.73	\$8,837.73	No Bid	No Bid
4	1	EA	Services	No Bid	No Bid	\$3,753.00	\$3,753.00	No Bid	No Bid
5	1	EA	Mobilization	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
6	1	EA	X-Ray	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
7	1	EA	Testing/Tie-in	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
8	1	EA	Demobilzation	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
9	1	EA	Shipping and Delivery	No Bid	No Bid	\$850.00	\$850.00	No Bid	No Bid
10	1	EA	Sales Tax	No Bid	No Bid	\$581.26	\$581.26	No Bid	No Bid
					\$48,664.00		\$23,381.99		\$22,450.00



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Date:	April 4, 2025	Depa	rtment:	Water & Gas	
Invitation Number/Name:	RFQ Q004096	Perso	n	Cecil Conner	
Title:	Gate Station Bypass Line Fabrication and Installation of New Pipe Secrtion	Comp	oleting Form:	Carrie Conner	

				GJ Hopkins		Krypton Contractors LLC		SouthEast Connections	
ltem	Quantity	Unit	Description	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	1	EA	Fabrication of pipe and fittings for the Gate station bypass above ground piping	\$10,605.00	\$10,605.00	\$28,570.00	\$28,570.00	\$4,640.00	\$4,640.00
2	1	EA	Final field welded connection of new Gate station bypass piping	\$2,980.00	\$2,980.00			No Bid	No Bid
3	1	EA	Materials	No Bid	No Bid	No Bid	No Bid	\$10,980.25	\$10,980.25
4	1	EA	Services	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
5	1	EA	Mobilization	No Bid	No Bid	No Bid	No Bid	\$ 1,054.18	\$ 1,054.18
6	1	EA	X-Ray	No Bid	No Bid	No Bid	No Bid		
7	1	EA	Testing/Tie-in	No Bid	No Bid	No Bid	No Bid		
8	1	EA	Demobilzation	No Bid	No Bid	No Bid	No Bid	\$1,054.18	\$1,054.18
9	1	EA	Shipping and Delivery	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
10	1	EA	Sales Tax	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
					\$13,585.00		\$28,570.00		\$24,126.31