Vendor Ranking

Letting: CT250528 May 28, 2025 10:30 AM **Call Order:** 020 **Contract:** T7533
District: District 7 **Counties:** PINELLAS **Fed Aid No:** D723091B
Contract Time: 350 AVAILABLE DAYS **Project(s):** 45194915201 (*) 45195015201
Contract Desc: SR 93 (US 19/I-275) FROM N OF SKYWAY FISHING PIER TO S OF...

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	DB CIVIL CONSTRUCTION, LLC	Responsive	Winning bid	$7,799,799.00	100.00%
2	NELSON, DAVID, CONSTRUCTION CO.	Responsive	Non-Winning Bid	$12,321,041.15	157.97%
3	WATSON CIVIL CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$15,069,908.70	193.21%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

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Contract Descr: SR 93 (US 19/I-275) FROM N OF SKYWAY FISHING PIER TO S OF...

The Improvements under this Contract consist of replacing a water main and force main at I 275 / US 19 from N of Skyway fishing pier to S of Pinellas Point Dr. in Pinellas County.

Line No / Item ID Item Description *( ) indicates item is bid as Lump Sum*	Alternate	Quantity Units	(1) DB CIVIL CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) NELSON, DAVID, CONSTRUCTION CO. Unit Price	 Ext Amount	(3) WATSON CIVIL CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 Utilities								
0005 0101 1 MOBILIZATION 45194915201		(1.000) LS	370,000.00000	370,000.00	1,000,000.00000	1,000,000.00	750,000.00000	750,000.00
0010 0101 1 MOBILIZATION 45195015201		(1.000) LS	300,000.00000	300,000.00	1,000,000.00000	1,000,000.00	750,000.00000	750,000.00
0015 0102 1 MAINTENANCE OF TRAFFIC 45194915201		(350.000) DA (LS)	100,000.00000	100,000.00	159,560.00000	159,560.00	984,000.00000	984,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 45195015201		(350.000) DA (LS)	70,000.00000	70,000.00	159,560.00000	159,560.00	984,000.00000	984,000.00
0025 0102 60 WORK ZONE SIGN		1,395.000 ED	1.00000	1,395.00	0.41000	571.95	0.37000	516.15
0030 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		725.000 LF	50.00000	36,250.00	52.00000	37,700.00	44.00000	31,900.00
0035 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING		2,540.000 LF	46.00000	116,840.00	29.00000	73,660.00	19.00000	48,260.00

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Utilities								
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,645.000 ED	1.00000	3,645.00	0.21000	765.45	0.22000	801.90
0045 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		1,125.000 FD	0.50000	562.50	0.17000	191.25	0.09000	101.25
0050 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		9.000 LO	1,000.00000	9,000.00	1,500.00000	13,500.00	1,100.00000	9,900.00
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		28.000 ED	30.00000	840.00	35.00000	980.00	22.00000	616.00
0060 0104 10 3 SEDIMENT BARRIER		2,071.000 LF	4.00000	8,284.00	6.50000	13,461.50	3.40000	7,041.40
0065 0110 1 1 CLEARING & GRUBBING 45194915201		(0.420) AC (LS)	110,000.00000	110,000.00	25,110.00000	25,110.00	250,000.00000	250,000.00
0070 0110 1 1 CLEARING & GRUBBING 45195015201		(0.230) AC (LS)	100,000.00000	100,000.00	25,110.00000	25,110.00	250,000.00000	250,000.00
0075 0110 23 TREE REMOVAL		3.000 EA	5,000.00000	15,000.00	6,400.00000	19,200.00	18,000.00000	54,000.00

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Utilities								
0080 0550 10128 FENCING, TYPE A, 5.1-6.0', RESET EXISTING		897.000 LF	22.00000	19,734.00	45.00000	40,365.00	45.00000	40,365.00
0085 0633 6 FIBER OPTIC CABLE LOCATOR		350.000 DA	250.00000	87,500.00	380.00000	133,000.00	295.00000	103,250.00
0090 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		1.000 EA	900.00000	900.00	1,280.00000	1,280.00	500.00000	500.00
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45194915201		(1.000) LS	39,500.00000	39,500.00	39,500.00000	39,500.00	39,500.00000	39,500.00
0100 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45195015201		(1.000) LS	39,500.00000	39,500.00	39,500.00000	39,500.00	39,500.00000	39,500.00
0105 1050 18003 UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 5- 7.9"		848.000 LF	42.00000	35,616.00	25.00000	21,200.00	49.00000	41,552.00
0110 1050 31206 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 6"		71.000 LF	400.00000	28,400.00	109.00000	7,739.00	524.00000	37,204.00
0115 1050 42210 UTILITY PIPE- HIGH DENSITY POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 10"		35,384.000 LF	148.00000	5,236,832.00	239.50000	8,474,468.00	275.00000	9,730,600.00

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SECTION: 0001 Utilities								
0120 1050 51204 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 4"		10.000 LF	1,000.00000	10,000.00	430.00000	4,300.00	391.00000	3,910.00
0125 1050 51206 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 6"		491.000 LF	150.00000	73,650.00	180.00000	88,380.00	265.00000	130,115.00
0130 1050 51208 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 8"		1,678.000 LF	185.00000	310,430.00	338.00000	567,164.00	175.00000	293,650.00
0135 1055 51108 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 8"		15.000 EA	3,500.00000	52,500.00	645.00000	9,675.00	1,500.00000	22,500.00
0140 1055 51208 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 8"		2.000 EA	4,700.00000	9,400.00	980.00000	1,960.00	1,720.00000	3,440.00
0145 1055 51308 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL REDUCER, 8"		4.000 EA	3,000.00000	12,000.00	1,100.00000	4,400.00	2,200.00000	8,800.00
0150 1080 24106 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 6"		5.000 EA	5,000.00000	25,000.00	4,900.00000	24,500.00	2,700.00000	13,500.00
0155 1080 24108 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 8"		14.000 EA	6,000.00000	84,000.00	6,300.00000	88,200.00	3,400.00000	47,600.00

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SECTION: 0001 Utilities								
0160 1080 25108 UTILITY FIXTURE- BLOWOFF ASSEMBLY, FURNISH AND INSTALL, 8"		9.000 EA	9,000.00000	81,000.00	3,800.00000	34,200.00	10,000.00000	90,000.00
0165 1080 26110 UTILITY FIXTURE, VAC/AIR ASSEMBLY, FURNISH & INSTALL 10"		16.000 EA	12,000.00000	192,000.00	8,000.00000	128,000.00	2,800.00000	44,800.00
0170 1080 29106 UTILITY FIXTURE, MECHANICAL JOINT RESTRAINT, FURNISH & INSTALL, 6"		57.000 EA	820.00000	46,740.00	220.00000	12,540.00	272.00000	15,504.00
0175 1080 29108 UTILITY FIXTURE, MECHANICAL JOINT RESTRAINT, FURNISH & INSTALL, 8"		166.000 EA	850.00000	141,100.00	310.00000	51,460.00	327.00000	54,282.00
0180 1080 32108 UTILITY FIXTURE- SAMPLE POINT, FURNISH & INSTALL, 8"		11.000 EA	1,900.00000	20,900.00	940.00000	10,340.00	16,000.00000	176,000.00
0185 1644111 08 FIRE HYDRANT, F&I, STANDARD, 1 HOSE, 6"		1.000 EA	9,500.00000	9,500.00	8,450.00000	8,450.00	11,000.00000	11,000.00
0190 1644900 FIRE HYDRANT, REMOVE		1.000 EA	1,780.50000	1,780.50	1,050.00000	1,050.00	1,200.00000	1,200.00
0001 Utilities Section Totals:				**$7,799,799.00**		**$12,321,041.15**		**$15,069,908.70**

Contract Grand Totals:	**$7,799,799.00**	**$12,321,041.15**	**15,069,908.70**

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Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

A Mirza Rezazadeh 06/09/2025

Manager, Contracts Administration Office