

Price Analysis

Bid No.
Bid Title:
Agency:
Sr. Purchasing Agent
Title:
Funding:

ITBC 2025-025
Atlantic Avenue Pavilion Repair- Project (PW PN 24-010)
Public Works - Engineering Division
Kettyne Yena Descollines
Purchasing Agent

Date Bid Posted:
Date bid Opened:
Bid Submittals:
Declinations:
Bid Views:
Suppliers Notified:

February 10, 2025
March 19, 2025
2
0
100
3119



				FSV CONSTRUCTION COMPANY		CJ CONTRACTING, LLC	
Item #	Item	Qty	Unit	Price	Total	Price	Total
ITBC 2024-025-01-01	MOBILIZATION/DEMOBILIZATION	1	Lump Sum	\$ 50,000.00	\$ 50,000.00	\$ 85,000.00	\$ 85,000.00
ITBC 2024-025-01-02	MAINTENANCE OF TRAFFIC	1	Lump Sum	\$ 42,200.00	\$ 42,200.00	\$ 15,000.00	\$ 15,000.00
ITBC 2024-025-01-03	STRUCTURAL DECONSTRUCTION	1	Lump Sum	\$ 27,503.00	\$ 27,503.00	\$ 45,000.00	\$ 45,000.00
ITBC 2024-025-01-04	MATERIAL STORAGE	1	Lump Sum	\$ 36,850.00	\$ 36,850.00	\$ 15,500.00	\$ 15,500.00
ITBC 2024-025-01-05	PAVILION REASSEMBLY	1	Lump Sum	\$ 94,102.00	\$ 94,102.00	\$ 275,000.00	\$ 275,000.00
ITBC 2024-025-01-06	HDG HSS COLUMNS (6X6X1/2)	240	Linear Foot	\$ 175.00	\$ 42,000.00	\$ 166.66	\$ 40,000.00
ITBC 2024-025-01-07	HSS BITUMASTIC COATING	480	Square Foot	\$ 21.50	\$ 10,320.00	\$ 26.14	\$ 12,546.00
ITBC 2024-025-01-08	1X8 PT WOOD CLADDING ON STEEL COLUMNS	960	Linear Foot	\$ 130.00	\$ 124,800.00	\$ 15.63	\$ 15,000.00
ITBC 2024-025-01-09	STUB COLUMN TO EXISTING PIER CONNECTIONS	29	Each	\$ 122.00	\$ 3,538.00	\$ 448.28	\$ 13,000.00
ITBC 2024-025-01-10	SIMPSON TWIST STRAP (MTS20SS)	62	Each	\$ 365.00	\$ 22,630.00	\$ 60.00	\$ 3,720.00
ITBC 2024-025-01-11	SIMPSON CONCEALED JOIST HANGER (HUC210-4SS)	12	Each	\$ 1,745.00	\$ 20,940.00	\$ 375.00	\$ 4,500.00
ITBC 2024-025-01-12	HSS COLUMN BASE PLATE TO EXISTING PIER CONNECTIONS	16	Each	\$ 889.00	\$ 14,224.00	\$ 312.50	\$ 5,000.00
ITBC 2024-025-01-13	3/8" THICK HDG FLOOR BEAM BUCKET CONNECTION	16	Each	\$ 1,210.00	\$ 19,360.00	\$ 437.50	\$ 7,000.00
ITBC 2024-025-01-14	SIMPSON U-SHAPED HANGER (LUS210SS)	304	Each	\$ 66.25	\$ 20,140.00	\$ 60.00	\$ 18,240.00
ITBC 2024-025-01-15	SS DECK SCREWS	1	Lump Sum	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
ITBC 2024-025-01-16	RECOAT EXISTING PLATES	1	Lump Sum	\$ 5,880.00	\$ 5,880.00	\$ 5,000.00	\$ 5,000.00
ITBC 2024-025-01-17	RAFTER TO BEAM CONNECTIONS	36	Each	\$ 130.00	\$ 4,680.00	\$ 500.00	\$ 18,000.00
ITBC 2024-025-01-18	3/4" Ø SS THROUGH BOLTS (ON EXISTING RAFTER RIDGE AND TOWER RIDGE CONNECTIONS)	112	Each	\$ 96.00	\$ 10,752.00	\$ 107.14	\$ 12,000.00
ITBC 2024-025-01-19	EXISTING BEAM TO HSS COLUMN CONNECTIONS	36	Each	\$ 160.00	\$ 5,760.00	\$ 333.33	\$ 12,000.00
ITBC 2024-025-01-20	HDG HSS BRACE (5X2X3/8)	134	Linear Foot	\$ 250.00	\$ 33,500.00	\$ 119.40	\$ 16,000.00
ITBC 2024-025-01-21	HSS BRACE CONNECTIONS	32	Each	\$ 88.00	\$ 2,816.00	\$ 265.63	\$ 8,500.00
ITBC 2024-025-01-22	3/4" PLYWOOD	1330	Square Foot	\$ 8.60	\$ 11,438.00	\$ 3.46	\$ 4,600.00
ITBC 2024-025-01-23	SIMPSON FRAMING ANGLE (A34SS)	244	Each	\$ 77.50	\$ 18,910.00	\$ 8.00	\$ 1,952.00
ITBC 2024-025-01-24	RAMP POST CONCRETE CONNECTIONS	9	Each	\$ 3,360.00	\$ 30,240.00	\$ 277.78	\$ 2,500.00
ITBC 2024-025-01-25	SIMPSON POST BASE (BC40SS)	82	Each	\$ 210.00	\$ 17,220.00	\$ 80.00	\$ 6,560.00
ITBC 2024-025-01-26	STAIR STRINGER TO CONCRETE CONNECTION	28	Each	\$ 420.00	\$ 11,760.00	\$ 234.29	\$ 6,560.00
ITBC 2024-025-01-27	SIMPSON U-SHAPED HANGER (LUS26SS)	68	Each	\$ 75.00	\$ 5,100.00	\$ 45.00	\$ 3,060.00
ITBC 2024-025-01-28	CONCRETE SIDEWALK REMOVAL	3	Square Yard	\$ 778.00	\$ 2,334.00	\$ 200.00	\$ 600.00
ITBC 2024-025-01-29	CONCRETE SIDEWALK REPAIR	3	Square Yard	\$ 1,755.00	\$ 5,265.00	\$ 700.00	\$ 2,100.00
ITBC 2024-025-01-30	PAINT STRUCTURE	1	Lump Sum	\$ 19,841.00	\$ 19,841.00	\$ 9,500.00	\$ 9,500.00
ITBC 2024-025-01-31	BIRD DETERRENT SPIKES AND BIRD NETTING (MATCH EXISTING)	320	Linear Foot	\$ 16.00	\$ 5,120.00	\$ 4.69	\$ 1,500.00
ITBC 2024-025-01-32	ROOFING AND ASSOCIATED COMPONENTS	2500	Square Foot	\$ 12.50	\$ 31,250.00	\$ 15.00	\$ 37,500.00
ITBC 2024-025-01-33	ELECTRICAL DEMO AND NEW LIGHTS/OUTLET INSTALL	1	Lump Sum	\$ 7,330.00	\$ 7,330.00	\$ 5,000.00	\$ 5,000.00
ITBC 2024-025-01-34	LANDSCAPING AND IRRIGATION	1	Lump Sum	\$ 5,197.00	\$ 5,197.00	\$ 5,000.00	\$ 5,000.00
ITBC 2024-025-01-35	UNFORSEEN CONDITIONS ALLOWANCE	1	Allowance	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$100,000.00
GRAND TOTAL				\$ 868,000.00			\$ 817,438.00

Description				Public Works Cost-Estimate		Difference between Bid and Compared Contract	
Item #	Item	Qty	Unit	Price	Total	% Diff	\$ Diff
1	Subtotal all Bid Items	1	Each	\$ 179,162.00	\$ 486,291.00		
2	Subtotal all Allowances	1	Each	\$ 100,000.00	\$ 100,000.00		
Total					\$ 586,291.00	39%	\$231,147.00

One time Total Award Total:
\$ 817,438.00

Analysis: The City of Delray Beach Public Works Engineering Division provided a cost estimate for One-time contract in the amount of \$586,291.00 for Atlantic Avenue Pavilion Repair. Based on the conducted comparison of the compared contract and the new proposed bid pricing, the Purchasing Division finds that the proposed listed pricing to be fair and reasonable from compared pricing.

The low responsive, responsible bidder's cumulative total price, CJ Contracting nc., is **39%** higher than the provided estimated costs.