

PRICE ANALYSIS

Bid No. PNC2127029C1
 Bid Title Hollywood North Beach Park Mooring Fields
 Parks and Recreation Division
 Purchasing Agent: Yohanna de Francisco

Date Bid Posted: 10/6/2023
 Date Bid Opened: 11/17/2023
 Bid Submittals: 3
 Declinations: 0



				Parks and Recreation Division Estimate	MBR CONSTRUCTION INC.		MBR CONSTRUCTION INC.		Percentage Difference to Estimate
Item #	Item	Qty	Unit	Total	Price	Original Bid Total	VPR Unit Price	VPR Total	
PNC2127029C1-01-01	MOBILIZATION / DEMOBILIZATION	1	lump sum	\$ 146,730.00	\$ 172,106.31	\$ 172,106.31	\$ 172,106.31	\$ 172,106.31	17.3%
PNC2127029C1-01-02	PREMIUMS FOR INSURANCE AND BONDS	1	lump sum	\$ 146,730.00	\$ 223,286.25	\$ 223,286.25	\$ 223,286.25	\$ 223,286.25	52.2%
PNC2127029C1-01-03	GENERAL CONDITIONS	1	lump sum	\$ 120,000.00	\$ 194,190.53	\$ 194,190.53	\$ 194,190.53	\$ 194,190.53	61.8%
PNC2127029C1-01-04	MAINTENANCE OF TRAFFIC	1	lump sum	\$ 16,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	-37.5%
PNC2127029C1-01-05	DEMOLITION	1	lump sum	\$ 10,000.00	\$ 26,470.00	\$ 26,470.00	\$ 26,470.00	\$ 26,470.00	164.7%
PNC2127029C1-01-06	CLEARING AND GRUBBING	1	lump sum	\$ 10,000.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	25.0%
PNC2127029C1-01-07	EARTHWORK	1	lump sum	\$ 80,000.00	\$ 107,011.25	\$ 107,011.25	\$ 107,011.25	\$ 107,011.25	33.8%
PNC2127029C1-01-08	STORM WATER POLLUTION PREVENTION	1	lump sum	\$ 20,000.00	\$ 525.00	\$ 525.00	\$ 525.00	\$ 525.00	-97.4%
PNC2127029C1-01-09	FIRE PROTECTION PIPING AND HYDRANTS	1	lump sum	\$ 105,000.00	\$ 185,000.00	\$ 185,000.00	\$ 185,000.00	\$ 185,000.00	76.2%
PNC2127029C1-01-10	POTABLE WATER SERVICE	1	lump sum	\$ 27,000.00	\$ 38,778.75	\$ 38,778.75	\$ 38,778.75	\$ 38,778.75	43.6%
PNC2127029C1-01-11	GRINDER PUMP STATION	1	lump sum	\$ 100,000.00	\$ 84,923.75	\$ 84,923.75	\$ 84,923.75	\$ 84,923.75	-15.1%
PNC2127029C1-01-12	SEWER FORCE MAIN AND GRAVITY SEWER PIPING	1	lump sum	\$ 54,000.00	\$ 41,862.50	\$ 41,862.50	\$ 41,862.50	\$ 41,862.50	-22.5%
PNC2127029C1-01-13	ASPHALT PAVEMENT PAVEMENT MARKINGS AND SIGNAGE	1	lump sum	\$ 31,000.00	\$ 27,927.21	\$ 27,927.21	\$ 27,927.21	\$ 27,927.21	-9.9%
PNC2127029C1-01-14	CONCRETE SIDEWALKS AND CONCRETE CURBS	1	lump sum	\$ 26,000.00	\$ 18,128.33	\$ 18,128.33	\$ 18,128.33	\$ 18,128.33	-30.3%
PNC2127029C1-01-15	SITE RETAINING WALLS AND CONCRETE RAMP	1	lump sum	\$ 133,000.00	\$ 82,753.75	\$ 82,753.75	\$ 82,753.75	\$ 82,753.75	-37.8%
PNC2127029C1-01-16	SERVICES BUILDING	1	lump sum	\$ 350,000.00	\$ 429,438.75	\$ 429,438.75	\$ 424,438.75	\$ 424,438.75	21.3% *
PNC2127029C1-01-17	SERVICES BUILDING MECHANICAL SYSTEMS	1	lump sum	\$ 75,000.00	\$ 97,241.25	\$ 97,241.25	\$ 97,241.25	\$ 97,241.25	29.7%
PNC2127029C1-01-18	SITE ELECTRIC SERVICE	1	lump sum	\$ 102,000.00	\$ 118,750.00	\$ 118,750.00	\$ 118,750.00	\$ 118,750.00	16.4%
PNC2127029C1-01-19	SITE LIGHTING	1	lump sum	\$ 46,000.00	\$ 46,046.25	\$ 46,046.25	\$ 46,046.25	\$ 46,046.25	0.1%
PNC2127029C1-01-20	ALUMINUM PICKET FENCING	1	lump sum	\$ 125,000.00	\$ 66,000.00	\$ 66,000.00	\$ 66,000.00	\$ 66,000.00	-47.2%
PNC2127029C1-01-21	DOCK PILING (Unit Cost Item)	570	linear foot	\$ 75,000.00	\$ 159.50	\$ 90,915.00	\$ 159.50	\$ 90,915.00	21.2%
PNC2127029C1-01-22	FLOATING DOCK (North Cove)	1	lump sum	\$ 351,000.00	\$ 445,957.20	\$ 445,957.20	\$ 444,957.20	\$ 444,957.20	26.8% *
PNC2127029C1-01-23	FLOATING DOCK (South Cove)	1	lump sum	\$ 228,000.00	\$ 300,957.60	\$ 300,957.60	\$ 299,957.60	\$ 299,957.60	31.6% *
PNC2127029C1-01-24	DREDGING	1	lump sum	\$ 2,100,000.00	\$ 2,090,020.80	\$ 2,090,020.80	\$ 2,090,020.80	\$ 2,090,020.80	-0.5%
PNC2127029C1-01-25	MOORING BUOYS	1	lump sum	\$ 567,000.00	\$ 699,466.80	\$ 699,466.80	\$ 696,466.80	\$ 696,466.80	22.8% *
PNC2127029C1-01-26	EXISTING SHELTER RENOVATION	1	lump sum	\$ 10,000.00	\$ 18,750.00	\$ 18,750.00	\$ 18,750.00	\$ 18,750.00	87.5%
PNC2127029C1-01-27	LANDSCAPING	1	lump sum	\$ 50,000.00	\$ 79,125.00	\$ 79,125.00	\$ 79,125.00	\$ 79,125.00	58.3%
PNC2127029C1-01-28	PROFESSIONAL SERVICES	1	lump sum	\$ 60,000.00	\$ 19,375.00	\$ 19,375.00	\$ 19,375.00	\$ 19,375.00	-67.7%
PNC2127029C1-01-29	RESTORATION OF SITE AND OTHER COSTS	1	lump sum	\$ 20,000.00	\$ 9,375.00	\$ 9,375.00	\$ 9,375.00	\$ 9,375.00	-53.1%
Subtotal				\$ 5,184,460.00		\$ 5,736,882.28		\$ 5,726,882.28	
Allowances				\$ 200,000.00		\$ 200,000.00		\$ 200,000.00	
Total				\$ 5,384,460.00				\$ 5,926,882.28	10.07%

MBR Constrution, Inc bid total, with the voluntary Price reduction, is 10% higher than Parks and Recreation Division's estimated for this project dated January 17, 2024

*MBR Construction, Inc offered a voluntary price reduction of the bid unit price(s).