

City of Coral Gables, Florida

Bid Tabulation

ITB No.: 2023-017  
 Bid Title: Fire House No. 4 Construction Project  
 Bid Opening Date: September 27, 2023 @ 2:00PM  
 Prepared by: Nelly Garcia

VENDOR NAME	Cannon Construction Company	John Bell Construction, Inc.	Verrett Enterprises, LLC	MCM	West Construction, Inc.	Florida Lamark Corporation	H.A. Contracting Corp.	HE Builders	Larzo Construction Company
Vendor FEIN	65-0235237	81-1551021	81-402045	59-2373403	59-1890686	59-2784516	59-2283147	56-2429411	56-2429411
Corporation Address/ Location (County & State)	12071 SW 131 Ave. Miami, FL 33186 Miami-Dade County	4800 SW 60 Court Miami, FL 33155 Miami-Dade County	7286 SW 74 St Miami, FL 33155 Miami-Dade County	6301 SW 70 St, 1st Floor Miami, FL 33143 Miami-Dade County	820 Monica St Lanana, FL 33462 Palm Beach County	8750 NW 35 St, Suite 200 Doral, FL 33178 Miami-Dade County	9500 NW 11 St, Bay 1 Doral, FL 33172 Miami-Dade County	4478 Rainbow Ave Wesley, FL 32782 Broward County	135 SW 5th Court Overland Beach, FL 33461 Broward County
Local Preference? Coral Gables/ Miami-Dade County	NO	NO	NO	NO	NO	NO	NO	NO	NO
Local P&F Preference Applicant? Coral Gables/ Miami-Dade County	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vendor Contact (for this bid)	Nomre Miami 305-232-9024	Oscar Merizon 305-458-5666	Daniel Verrett 305-517-3772	Pedro M. Mulla 305-541-0000	Matthew F. West 561-588-2022	Heddi N. Cobero 305-593-1442	Carl tenes 305-591-9212	Maribel Castañeda 954-319-4058	Jane Tili 954-319-4058
Vendor Contact Phone Number									
Vendor Contact Email	<a href="mailto:lbmiami@cannon.com">lbmiami@cannon.com</a>	<a href="mailto:jb@johnbellconstruction.com">jb@johnbellconstruction.com</a>	<a href="mailto:dv@verrettllc.com">dv@verrettllc.com</a>	<a href="mailto:pem@cmcm.com">pem@cmcm.com</a>	<a href="mailto:mwest@westconstruction.com">mwest@westconstruction.com</a>	<a href="mailto:hcobero@floridalamark.com">hcobero@floridalamark.com</a>	<a href="mailto:ca@hacontracting.com">ca@hacontracting.com</a>	<a href="mailto:mcastaneda@hebuilders.com">mcastaneda@hebuilders.com</a>	<a href="mailto:jt@larzoconstruction.com">jt@larzoconstruction.com</a>
ITEM No.	DESCRIPTION	QUANTITY	UNIT OF MEASURE	LUMP SUM	LUMP SUM	LUMP SUM	LUMP SUM	LUMP SUM	LUMP SUM
1	GENERAL REQUIREMENTS DIVISION 01 (SECTIONS 0105, THRU 0130)	1	L5	\$477,536.00	\$444,957.25	\$1,235,786.27	\$612,169.00	\$272,220.54	
2	SITE WORK DIVISION 02 WATER SYSTEM (SECTION 02660)	1	L5	\$122,358.00	\$63,552.38	\$68,152.92	\$27,379.00	\$70,544.50	
3	SITE WORK DIVISION 02 SANITARY SEWER SYSTEM (SECTION 02721)	1	L5	\$155,891.00	\$104,282.81	\$78,821.38	\$29,038.00	\$105,519.12	
4	SITE WORK DIVISION 02 STORM DRAINAGE SYSTEM (SECTION 02720)	1	L5	\$77,997.00	\$88,488.88	\$44,647.90	\$98,658.00	\$100,488.52	
5	SITE WORK DIVISION 02 ASPHALTIC CONCRETE PAVEMENT (SECT 02511)	1	L5	\$116,011.00	\$8,792.60	\$27,653.88	\$32,248.00	\$159,563.04	
6	SITE WORK DIVISION 02 LANDSCAPING (SECTION 02900)	1	L5	\$18,822.00	\$28,212.81	\$20,001.12	\$23,856.00	\$17,060.00	
7	SITE WORK DIVISION 02 IRRIGATION SYSTEM (SECTION 02810)	1	L5	\$13,520.00	\$10,288.75	\$7,900.00	\$7,475.00	\$2,200.00	
8	SITE WORK DIVISION 02 STEEL FENCES & GATES (SECTION 02821)	1	L5	\$94,926.00	\$46,518.25	\$55,322.50	\$120,336.00	\$82,500.00	
9	SITE WORK DIV 02 CUTE CURB, GUTTER, SWALE, WH, SI TOP S1 02529	1	L5	\$17,668.00	\$11,329.94	\$19,581.16	\$29,128.00	\$27,500.00	
10	SITE WORK DIVISION 02 LUMP SUM REMAINING SECTIONS IN DIV 02	1	L5	\$482,204.00	\$185,678.23	\$185,189.67	\$181,806.00	\$55,000.00	
11	CONCRETE DIVISION 03 (SECTIONS 0310, THRU 0340)	1	L5	\$1,056,805.00	\$1,780,580.00	\$989,827.35	\$1,324,484.00	\$46,695.24	
12	MASONRY DIVISION 04 (SECTION 04220)	1	L5	\$184,426.00	\$100,000.00	\$50,000.00	\$30,465.00	\$1,650,000.00	
13	METALS DIVISION 05 (SECTIONS 0540, THRU 0590)	1	L5	\$186,960.00	\$58,531.38	\$120,627.10	\$61,251.00	\$93,500.00	
14	WOOD & PLASTICS DIV 06 ARCHITECTURAL WOODWORK (SECT 06400)	1	L5	\$180,242.00	\$35,962.88	\$33,227.85	\$27,600.00	\$26,148.83	
15	WOOD & PLASTICS DIV 06 LUMP SUM REMAINING SECTIONS DIV 06	1	L5	\$5,024.00	\$1.00	\$1.00	\$13,200.00	\$0.00	
16	THERMAL & MOISTURE PROTECTION DIV 07 (SECT 0720, THRU 0790)	1	L5	\$272,685.00	\$436,979.61	\$184,297.10	\$380,010.00	\$20,573.00	
17	DOORS & WINDOWS DIV 08 WOOD & STEEL DOORS & FRAMES 08100&8110	1	L5	\$111,984.00	\$292,052.00	\$295,814.78	\$335,020.00	\$276,680.00	
18	DOORS & WINDOWS DIV 08 ALUMINUM WINDOWS (SECTION 08330)	1	L5	\$55,909.00	\$297,965.50	\$127,440.09	\$55,017.00	\$103,238.00	
19	DOORS & WINDOWS DIV 08 FOUR-COLD EXTERIOR DOORS (SECT 08350)	1	L5	\$12,224.00	\$1.00	\$1.00	\$162,852.00	\$55,000.00	
20	DOORS & WINDOWS DIV 08 ALUM EXTRUSION & STOREFRONTS (08400)	1	L5	\$82,176.00	\$1.00	\$1.00	\$25,015.00	\$1,000.00	
21	DOORS & WINDOWS DIV 08 DOOR FINISH HARDWARE (SECT 08710)	1	L5	\$21,197.00	\$4,713.75	\$1.00	\$16,100.00	\$242,500.00	
22	FINISHES DIVISION 09 PLASTER & STUCCO (SECTION 09200)	1	L5	\$198,094.00	\$199,850.95	\$134,382.83	\$208,467.00	\$26,510.66	
23	FINISHES DIVISION 09 EPoxy TERRAZO FLOORING (SECT 09401)	1	L5	\$198,094.00	\$404,111.73	\$216,000.00	\$248,648.00	\$26,000.00	
24	FINISHES DIVISION 09 GYPSUM WALLBOARD (SECT 09250)	1	L5	\$394,405.00	\$193,648.55	\$118,858.00	\$367,841.00	\$275,000.00	
25	FINISHES DIVISION 09 ACUSTICAL CEILING (SECTION 09510)	1	L5	\$83,147.00	\$25,827.38	\$1,383.09	\$23,891.00	\$48,500.00	
26	FINISHES DIVISION 09 RUBBER FLOORING (SECT 09641)	1	L5	\$96,025.00	\$99,863.16	\$112,854.00	\$4,638.00	\$27,500.00	
27	FINISHES DIVISION 10 WALL COVERES (SECT 10280)	1	L5	\$320,022.00	\$45,000.00	\$27,462.62	\$57,000.00	\$95,804.14	
28	SPECIALTIES DIVISION 10 TOILET ROOM ACCESSORIES (SECT 10000)	1	L5	\$6,249.00	\$22,144.24	\$14,000.00	\$8,316.00	\$1,000.00	
29	SPECIALTIES DIVISION 10 SIGNAGE (SECT 10400)	1	L5	\$107,654.00	\$29,546.75	\$27,200.00	\$1,000.00	\$55,000.00	
30	SPECIALTIES DIV 10 SHELVING & MISC EQUIPMENT (SECT 10625)	1	L5	\$91,521.00	\$110,301.54	\$1.00	\$6,883.00	\$1,000.00	
31	KITCHEN EQUIPMENT DIVISION 11 (SECTION 11452)	1	L5	\$2,249.00	\$168,986.46	\$180,159.35	\$176,205.00	\$51,500.00	
32	WINDOW TREATMENT DIVISION 12 (SECTION 12310)	1	L5	\$184,511.00	\$141,725.38	\$149,984.00	\$179,350.00	\$301,500.00	
33	ELECTRIC TRACTION ELEVATORS DIVISION 13 (SUBSECTION 13210)	1	L5	\$593,076.00	\$476,115.38	\$492,236.00	\$581,800.00	\$55,000.00	
34	ELECTRIC TRACTION ELEVATORS DIVISION 13 (SUBSECTION 13210)	1	L5	\$593,076.00	\$476,115.38	\$492,236.00	\$581,800.00	\$55,000.00	
35	MECANICAL DIV 15 FIRE PROTECTION (RELATED SECTIONS DIV 15)	1	L5	\$642,283.00	\$509,965.50	\$944,167.95	\$486,235.00	\$550,000.00	
36	MECANICAL DIV 15 HVAC (RELATED SECTIONS IN DIV 15)	1	L5	\$103,206.00	\$1.00	\$1.00	\$1.00	\$12,337.67	
37	MECANICAL DIV 16 FIRE ALARM DETECTION SYSTEM (SECT 16221)	1	L5	\$101,880.00	\$130,016.75	\$69,128.00	\$110,035.00	\$181,027.91	
38	MECANICAL DIV 16 STAND BY EMERGENCY GENERATOR (SECT 16620)	1	L5						

43	ELECTRICALLY IS ABOVE GROUND FUEL STORAGE (SECT 16800)	1	L5	\$54,121.00	\$1.00	\$7,500.00	\$14,671.00	\$14,500.00	\$0.00	\$55,000.00	\$14,988.40	NO BID
44	ELECTRICAL DIV 16 LUMP SUM OF ALL REMAINING SECTIONS	1	L5	\$999,332.00	\$695,337.77	\$633,303.44	\$657,785.00	\$897,237.00	\$732,798.86	\$50,000.00	\$501,079.79	NO BID
48	EARTHWORK - DIVISION 31 SECTIONS 312000 AND 315000	1	L5	\$71,984.00	46872.50	\$71,983.83	\$30,000.00	\$35,707.00	\$154,589.60	\$55,000.00	\$1,09,877.13	NO BID
	TOTAL BASE BID AMOUNT			\$8,385,997.00	\$7,888,664.20	\$6,216,045.58	\$9,312,638.37	\$7,689,773.00	\$7,649,604.41	\$8,329,500.00	\$7,789,731.80	NO BID
49	ART ACQUISITION FUND (1.5% OF TOTAL BID AMOUNT)	1	L5	\$125,460.00	\$115,278.87	\$93,960.70	\$147,188.00	\$112,436.00	114,744.07	\$125,000.00	\$116,956.78	NO BID
	TOTAL BID AMOUNT (Base Bid + Art Acquisition Amount)			\$8,489,457.00	\$7,999,943.07	\$6,399,006.28	\$9,599,817.27	\$7,800,209.00	\$7,764,348.48	\$8,454,500.00	\$7,919,748.08	NO BID

NOTE: This bid tabulation is not a determination of the responsive, responsible bidder.

Assigned Procurement Specialist: Nancy Garcia

Procurement Specialist Signature:

*Nancy Garcia*

10/5/23  
Date

10/5/23  
Date

Witness: