



**City of Coral Gables, Florida
Bid Tabulation**

ITB No.:	IFB 2025-043
Bid Title:	Parking Lot Improvements
Bid Opening Date:	December 15, 2025, at 2:00 pm
Prepared by:	Michael Angrand

Lowest Responsive and Responsible Bidder

VENDOR NAME				Coreland Construction Corp.		FG Construction, LLC		Gavarrete Inc.		M&J Consulting Group Corp. dba M&J General Contractors		Tadeos Engineering LLC	
Vendor FEIN				65-0073665		30-0684928		59-1972778		26-4622023		47-3077227	
Corporation Address/ Locations (County & State):				8950 SW 74 CT, Suite 2201-C1 Miami, FL 33156		2701 NW 55 CT Tamarac, FL 33309		4872 SW 72 Ave Miami, FL 33155		3350 SW 148 Ave, Suite 110-#9062 Miramar, FL 33027		14030 NW 82 Ave Miami Lakes, FL 33016	
Vendor Contact (for this bid)				Monica Hernandez		Bao Dang		Jose Gavarrete		Cesar De Luna		Luis O. de la Hoz	
Vendor Contact Phone Number				305-233-1709		954-766-4053		305-443-9404		786-319-7636		305-903-8816	
Vendor Contact Email				monica@corelandconstruction.com		Estimating@FGConstruction.com		gavarreteinc@gmail.com		cesar@mjgeneralcontractors.com		luis@tadeosengineering.com	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	GENERAL CONDITIONS	1	LS	\$189,424.00	\$189,424.00	\$272,870.66	\$272,870.66	\$261,275.36	\$261,275.36	\$118,774.85	\$118,774.85	\$156,250.00	\$156,250.00
2	DEMOLITION AND DISPOSAL	1	LS	\$42,295.00	\$42,295.00	\$44,856.00	\$44,856.00	\$25,425.00	\$25,425.00	\$31,884.46	\$31,884.46	\$25,000.00	\$25,000.00
3	BASE / SUB-BASE WORK	1	LS	\$735.00	\$735.00	\$3,684.60	\$3,684.60	\$13,379.00	\$13,379.00	\$3,300.00	\$3,300.00	\$18,750.00	\$18,750.00
4	CONCRETE WORK	1	LS	\$77,853.00	\$77,853.00	\$137,244.68	\$137,244.68	\$5,500.00	\$5,500.00	\$62,036.61	\$62,036.61	\$75,000.00	\$75,000.00
5	REBAR REINFORCEMENT	1	LS	\$4,556.00	\$4,556.00	\$7,128.90	\$7,128.90	\$8,700.00	\$8,700.00	\$1,650.00	\$1,650.00	\$4,375.00	\$4,375.00
6	ASPHALT WORK	1	LS	\$174,794.00	\$174,794.00	\$169,542.86	\$169,542.86	\$248,383.00	\$248,383.00	\$139,217.89	\$139,217.89	\$200,000.00	\$200,000.00
7	FURNISH & INSTALL RUBBERIZED	1	LS	\$27,086.00	\$27,086.00	\$13,176.45	\$13,176.45	\$5,500.00	\$5,500.00	\$9,504.00	\$9,504.00	\$23,650.00	\$23,650.00
8	FURNISH AND INSTALL BOLLARDS	1	LS	\$13,560.00	\$13,560.00	\$11,347.50	\$11,347.50	\$1,000.00	\$1,000.00	\$17,600.00	\$17,600.00	\$7,500.00	\$7,500.00
9	PAVEMENT MARKINGS	1	LS	\$24,860.00	\$24,860.00	\$19,998.30	\$19,998.30	\$2,800.00	\$2,800.00	\$3,891.80	\$3,891.80	\$16,875.00	\$16,875.00
10	SIGNAGE WORK	1	LS	\$15,368.00	\$15,368.00	\$32,707.50	\$32,707.50	\$1,000.00	\$1,000.00	\$8,536.00	\$8,536.00	\$11,250.00	\$11,250.00
11	FURNISH & INSTALL LIGHT FIXTURES	1	LS	\$262,951.00	\$262,951.00	\$828,869.46	\$828,869.46	\$170,000.00	\$170,000.00	\$208,725.00	\$208,725.00	\$100,000.00	\$100,000.00
12	ELECTRICAL WORK	1	LS	\$141,589.00	\$141,589.00	\$56,558.61	\$56,558.61	\$142,000.00	\$142,000.00	\$119,735.00	\$119,735.00	\$97,500.00	\$97,500.00
13	IRRIGATION WORK	1	LS	\$42,102.00	\$42,102.00	\$56,070.00	\$56,070.00	\$29,109.00	\$29,109.00	\$43,811.68	\$43,811.68	\$57,500.00	\$57,500.00
14	LANDSCAPING WORK	1	LS	\$288,351.00	\$288,351.00	\$356,934.28	\$356,934.28	\$274,778.00	\$274,778.00	\$300,880.80	\$300,880.80	\$132,500.00	\$132,500.00
15	PAINTING WORK	1	LS	\$5,650.00	\$5,650.00	\$20,025.00	\$20,025.00	\$1,000.00	\$1,000.00	\$2,200.00	\$2,200.00	\$3,125.00	\$3,125.00
TOTAL BID AMOUNT:					\$1,311,174.00		\$2,031,014.80		\$1,189,849.36		\$1,071,748.09		\$929,275.00

NOTE: This bid tabulation is an indication of prices only and not a determination of the responsive, responsible bidders.

Assigned Procurement Personnel: Michael Angrand

Michael Angrand
Procurement Personnel Signature

Eduardo Hernandez
Witness: Eduardo Hernandez