



City of Coral Gables, Florida Bid Tabulation

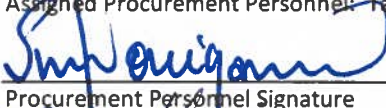
ITB No.:	IFB 2024-004
Bid Title:	Transit Stop Improvements for Last Mile
Bid Opening Date:	May 21, 2024 @ 2:00 P.M.
Prepared by:	Tanya D. Donigan - Asst. Chief Procurement Officer

VENDOR NAME	HG CONSTRUCTION DEVELOPMENT & INVESTMENT, INC.
Vendor FEIN	43-2094655
Corporation Address (County & State):	4806 SW 74 Court, Miami, Florida 33155
Local Preference? Coral Gables/ Miami-Dade County	N/A
Vendor Contact (for this bid)	Roberto M. Hernandez, President
Vendor Contact Phone Number	786-845-8999 / 305-796-0491
Vendor Contact Email	robert@hgconstruction.us

NO.	DESCRIPTION	QUANTITIES	UNIT OF MEASURE	UNIT PRICE	EXT. PRICE
SCHEDULE OF VALUES					
	ITEM				
1	Contour Bench 4x4 Welded Arm Rest (Pair)	63	EA	\$2,343.89	\$147,665.07
2	Anova (RCPWC6) Wainwright 6' Contour Bench	42	EA	2516.06	\$105,674.52
3	Dero Hoop Rack, Powder Coat, Surface Mounted	40	EA	\$864.34	\$34,573.60
4	Brasco Interlude Style Shelter - 3 Bay	16	EA	\$26,726.73	\$427,627.68
5	Brasco Interlude Style Shelter - 4 Bay	1	EA	\$63,437.01	\$63,437.01
6	Signature Streetscapes - Trolley Stop Sign Post Assembly	45	EA	\$2,381.17	\$107,152.65
7	Mertix 40 Gallon Trash Receptacle, Dual Openings Side Door	41	EA	\$2,477.19	\$101,564.79
8	104-18 Inlet Protection System	50	EA	\$560.91	\$28,045.50
9	110-21 Tree Protection Barrier	600	LINF	\$29.14	\$17,484.00
10	425-11 Modify Existing Drainage Structure	1	EA	\$22,045.63	\$22,045.63
11	520-1-10 Concrete Curb & Gutter, Type F	15	LINF	\$1,153.70	\$17,305.50
12	520-2-4 Concrete Curb, Type D	75	LINF	\$273.94	\$20,545.50
13	522-1 Concrete Sidewalk & Driveways, 4" Thick	295	SQY	\$319.06	\$94,122.70
14	522-2 Concrete Sidewalk & Driveways, 6" Thick	199	SQY	\$550.42	\$109,533.58
15	526-1-2 Pavers, Architectural, Sidewalk	43	SQY	\$536.95	\$23,088.85
16	527-2 Detectable Warnings	450	SQY	\$86.05	\$38,722.50
17	Reinforcing Steel - Miscellaneous	5100	LB	\$7.70	\$39,270.00
18	101-1 MOBILIZATION	1	LS	\$37,645.63	\$37,645.63
19	102-1 Maintenance of Traffic	1	LS	\$28,645.63	\$28,645.63
20	110-1-1 Clearing & Grubbing	1	LS	\$34,811.33	\$34,811.33
TOTAL BID AMOUNT:					\$1,498,961.67

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

Assigned Procurement Personnel: Tanya Donigan


Procurement Personnel Signature

6/14/2024
Date


Witness Signature

06/14/24
Date