

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

ITB No.:	IFB 2025-015
Bid Title:	Phillips Park Renovation
Bid Opening Date:	August 5, 2025 @ 2:00 PM
Prepared by:	Michael Angrand

				Low	est Bidder							
/ENDOR NAME					on Development & tment, Inc.	& Home Express Corp. dba HE Builders		John Bell Construction		West Cons	struction, Inc.	
Vendor FEIN Corporation Address/ Locations (County & State):				43-2094655 4806 SW 74 Court		56-2429411		81-1551021		59-1809068		
												LOCAL Preference
Affilm 97 Preterence				N/A		N/A		N/A		Lantana, FL 33462		
Applicable?				N/A						N/A		
endor Contact (for this	hid)				N/A		N/A		N/A		N/A	
Vendor Contact Phone Number Vendor Contact Email			医二种种 医二种 医二种		Roberto M. Hernandez		Marisabel Castaneda / Agustin de Iriondo		Oscar Morejon		Matthew F. West	
				786-845-8999		954-319-4058 / 305-981-6256		305-458-5666		561-588-2027		
				Robert@hgconstruction.us		marisabel@he-builders.com / agustin@he-builders.com		Oscar@johnbellconstruction.com		mwest@westconstructioning		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
1	General Conditions (Provide separate breakdown)	1	LS	\$173.326.50	\$173,326,50	\$465,249.31	\$465,249.31	¢303 coc oc	4202.505.05			
2	Demolition	1	LS	\$29,581.25	\$29,581,25	\$142,012.32	\$142,012.32	\$393,696.86	\$393,696.86	\$309,396.00	\$309,396	
3	Drainage	1	LS	\$356,412.20	\$356,412.20	\$391,593.66	\$391,593.66	\$21,361.51	\$21,361.51	\$40,200.00	\$40,200.	
4	Site Water Supply Work	1	LS	\$77,992.23	\$77,992.23	\$66,237.09	\$66,237.09	\$202,818.76	\$202,818.76	\$421,592.00	\$421,592	
5	Site Electrical Work	1	LS	\$209,166.26	\$209.166.26	\$159,498.91	\$159,498.91	\$163,059.72	\$163,059.72	\$51,708.00	\$51,708	
6	Grading	1	LS	\$128,017.49	\$128,017.49	\$138,303.04	\$138,303.04	\$98,040.02	\$98,040.02	\$300,000.00	\$300,000	
7	Interior Fence (Perimeter fence excluded)	1	LS	\$231,032.15	\$231,032.15	\$270,247.32	\$270,247.32	\$76,105.31	\$76,105.31	\$114,000.00	\$114,000	
8	Landscaping	1	LS	\$271,326.26	\$271,326,26	\$655,482.22	\$655,482.22	\$256,526.24	\$256,526.24	\$180,000.00	\$180,000	
9	Irrigation	1	LS	\$99,387.26	\$99,387.26	\$59,878.33	\$59,878.33	\$388,355.19	\$388,355.19	\$427,677.60	\$427,677	
10	Concrete Walking Path	1	LS	\$240,289.55	\$240,289.55	\$144,131.90	\$144,131.90	\$97,814.22	\$97,814.22	\$128,160.00	\$128,160	
11	Site Furnishing and Equipment	1	LS	\$176,042.75	\$176,042.75	\$179,634.98	\$179,634.98	\$53,822.82	\$53,822.82	\$241,075.00	\$241,075	
12	Basketball Court Restoration	1	LS	\$41,556.26	\$41,556.26	\$13,247.42	\$13,247.42	\$99,490.33	\$99,490.33	\$237,891.60	\$237,891	
13	Fitness Court Slab Construction (no equipment)	1	LS	\$14,426.75	\$14,426.75	\$12,717.52	\$13,247.42	\$38,454.48	\$38,454.48	\$45,912.00	\$45,912.	
14	Playground Equipment and Surfacing	1	LS	\$619,406.72	\$619,406,72	\$858,432.66	\$858,432.66	\$3,554.13	\$3,554.13	\$171,504.00	\$171,504.	
15	Playground Shade Sail	1	LS	\$262,031.12	\$262,031.12	\$235,274.14	\$235,274.14	\$839,944.00	\$839,944.00	\$751,200.00	\$751,200	
16	Multipurpose Field Construction	1	LS	\$497,017.01	\$497,017.01	\$677,737.88	\$677,737.88	\$646,069.09	\$161,246.63	\$261,975.60	\$261,975.	
17	Mobilization	1	LS	\$51,546.26	\$51,546,26	\$412,789.53	\$412,789.53	\$61,726.70	\$646,069.09	\$646,576.80	\$646,576	
18	Maintenance of Traffic	1	LS	\$14,916.26	\$14,916.26	\$25,964.94	\$25,964.94	\$20,872.30	\$61,726.70 \$20.872.30	\$48,000.00	\$48,000.0	
19	Exist. Surface Asphalt Course Layer to be Milled (1-1/2"avg)	542	SQY	\$29.30	\$15,880.60	\$13.69	\$7,419.98	\$33.76	\$18,297.92	\$36,000.00	\$36,000.0	
20	Remove and Dispose Exist. Surface Asphalt Course	1,608	SQY	\$10.91	\$17,543.28	\$13.18	\$21,193.44	\$6.06		\$12.00	\$6,504.0	
21	Remove and Disposal of Exist. Concrete Sidewalk and Driveway	382	SQY	\$41.13	\$15,711.66	\$19.42	\$7,418.44	\$28.07	\$9,744.48 \$10,722.74	\$21.60	\$34,732.	
22	Remove & Disposal of Exist. Concr. Curb & Gutter & Dop Curbs	975	LINF	\$12.59	\$12,275.25	\$1.63	\$1,589.25	\$8.17		\$43.20	\$16,502.4	
23	Remove and Dispose Exist. Sod	4,440	SQF	\$0.74	\$3,285.60	\$1.79	\$7,947.60	\$1.70	\$7,965.75	\$18.00	\$17,550.	
24	Exfiltration Trench 18" $ ilde{A}_{c}$ Drainage System (15-ft deep) (*)	360	LINF	\$204.02	\$73,447.20	\$183.99	\$66,236.40	\$384.69	\$7,548.00 \$138,488.40	\$1.20	\$5,328.0	
25	Prop. 48" Manhole (slotted cover)	5	EA	\$12,659.12	\$63,295.60	\$12,929.48	\$64,647.40	\$3,345.92		\$264.00	\$95,040.	
26	Prop. 18" hdpe Solid Storm Pipe	30	LINE	\$151.18	\$4,535.40	\$388.59	\$11,657.70	\$3,345.92	\$16,729.60	\$15,000.00	\$75,000.	
27	Prop. 15" hdpe Solid Storm Pipe	91	LINE	\$82.45	\$7,502.95	\$337.74	\$30,734.34		\$4,421.10	\$168.00	\$5,040.0	
28	Core Drill Connections to Exist. Drainage mh/ Catch Basin	4	EA	\$676.56	\$2,706.24	\$2,914.43	\$11,657.72	\$314.29	\$28,600.39	\$132.00	\$12,012.0	

29	Prop. 36" Catch Basin	2	EA	67.146.22	1 444 000 44	T 412 222 11 T					
30	Prop. Resurfacing 1 - 1/2"- Type sp-9 Asphaltic Concrete Sur	- 2		\$7,146.22	\$14,292.44	\$12,982.47	\$25,964.94	\$24,344.09	\$48,688.18	\$13,800.00	\$27,600.00
31		125	TON	\$353.09	\$44,136.25	\$228.92	\$28,615.00	\$146.41	\$18,301.25	\$252.00	\$31,500.00
32	Concrete Sidewalk (4" thick)	247	SQY	\$68.62	\$16,949.14	\$79.38	\$19,606.86	\$58.60	\$14,474.20	\$64.80	
	Concrete Driveway (6" thick)	80	SQY	\$295.08	\$23,606.40	\$119.23	\$9,538.40		 	<u> </u>	\$16,005.60
33	Concrete Curb and Gutter - Type F	735	LINE	\$41.39				\$2,236.62	\$178,929.60	\$86.40	\$6,912.00
34	Prop. Sod (St Augustine)				\$30,421.65	\$22.35	\$16,427.25	\$59.71	\$43,886.85	\$42.00	\$30,870.00
35		4,666	SQF	\$1.05	\$4,899.30	\$2.95	\$13,764.70	\$1.35	\$6,299.10	\$1.20	\$5,599,20
36	24-inch Drop Curb/Valley Gutter	210	LINF	\$36.26	\$7,614.60	\$22.71	\$4,769.10	\$171.38	\$35,989.80	\$42.00	-
36	Pavement Markings and Traffic Signage Restoration	1	LS	\$9,088.76	\$9,088.76	\$5,828.86					\$8,820.00
37	Prop. 6"- 8" Limerock Base. Min Lbr 100 Compacted to 98% max	1,608				-	\$5,828.86	\$18,300.74	\$18,300.74	\$10,800.00	\$10,800.00
		1,008	SQY	\$13.78	\$22,158.24	\$22.08	\$35,504.64	\$97.68	\$157,069.44	\$36.00	\$57,888.00
	TOTAL BID AMOUNT:				\$3,882,824.84		\$5,298,955.19	0	\$4,397,752.41		\$4,882,572.60

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

Assigned Procurement Personnel: Michael Angrand

8-5-25 Date

8/5/25
Date