

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

IFB No.: 2025-007

Bid Title: Street End Improvements Project

Bid Opening Date: March 11, 2026 @ 2:00 pm

Prepared by: Neivy Garcia

Lowest responsive, responsible bidder

VENDOR NAME			Gavarrete, Inc.	HG Construction Developemtn and Investment, Inc
Vendor FEIN			59-1972778	43-2094655
Corporation Address/ Locations (County & State):			4872 SW 72 Ave. Miami, Fl 33155 Miami Dade County	4806 SW 74th Court Miami, Fl 33155 Miami Dade County
Local Preference Affirmed?			No	No
Local 5% Preference Applicable? Coral Gables/ Miami-Dade County			No	No
Vendor Contact (for this bid)			Jose Gavarrete	Robert Manuel Hernandez
Vendor Contact Phone Number			305-443-9404	305-845-8999
Vendor Contact Email			gavarreteinc@gmail.com	robert@hgconstruction.us

NO.	DESCRIPTION	Quantity	Unit of Measure	Unit Price	Line Total	Unit Price	Line Total
1	GENERAL CONDITIONS	1.00	LS	\$21,844.00	\$21,844.00	\$18,147.00	\$18,147.00
2	MOBILIZATION	1.00	LS	\$16,616.00	\$16,616.00	\$7,529.00	\$7,529.00
3	CONCRETE SITE WORK	1.00	LS	\$5,172.00	\$5,172.00	\$10,329.00	\$10,329.00
4	FURNISH/INSTALL PED GATE ASSEMBL	1.00	LS	\$4,315.00	\$4,315.00	\$1,840.00	\$1,840.00
5	FURNISH AND INSTALL PICKET FENCE	1.00	LS	\$4,315.00	\$4,315.00	\$3,185.00	\$3,185.00
6	STRUCTURAL PIER / COLUMN	1.00	LS	\$6,872.00	\$6,872.00	\$9,126.00	\$9,126.00
7	FURNISH AND INSTALL LIGHT POLE	1.00	LS	\$7,380.00	\$7,380.00	\$10,610.00	\$10,610.00
8	ELECTRICAL WORK	1.00	LS	\$14,250.00	\$14,250.00	\$3,537.00	\$3,537.00
9	ASPHALT SITE WORK	1.00	LS	\$9,500.00	\$9,500.00	\$6,510.00	\$6,510.00
	TOTAL BID AMOUNT				\$90,264.00		\$70,813.00

Assigned Procurement Personnel: Neivy Garcia

Procurement Personnel Signature

Witness Signature: Eduardo Hernandez