

BID NAME/NUMBER: 23-218-02-20 / Lions Park Improvements

OPEN DATE: February 22, 2022 2:00 PM CST



No.	DESCRIPTION:	Qty	UOM	Posilico Civil, Inc.		The Play Well Group, Inc.		Gerlach Builders dba Wil-Con		Devila Construction, Inc.		RG Enterprises, LLC, dba G&G Contractors		ECON Group, LLC.
				Charges	uom	Charges	uom	Charges	uom	Charges	uom	Charges	uom	
1	Base Proposal: Lions Park Improvements	1	LS	\$7,130,000.00	no bid	\$100,000.00	\$100,000.00	\$100,000.00	\$4,785,000.00	\$100,000.00	\$100,000.00	\$4,351,714.00	\$100,000.00	\$7,600,000.00
	Allowance - Contingency	1	LS	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
	Allowance - Landscape	1	LS	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
	Allowance - Irrigation	1	LS	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00
	Allowance - Bankshot	1	LS	\$7,345,000.00	\$215,000.00	\$7,345,000.00	\$215,000.00	\$7,345,000.00	\$215,000.00	\$7,345,000.00	\$215,000.00	\$7,345,000.00	\$215,000.00	\$7,560,000.00
	Total Base Proposal with Allowances:													
	Number of Calendar Days to Complete			245 Calendar Days		245 Calendar Days		245 Calendar Days		345 Calendar Days		360 Calendar Days		480 Calendar Days
2	Alternate No. 1 Demolition of Existing Conditions (Decrease)	1	LS	-\$40,000.00	no bid	-\$40,000.00	no bid	-\$40,000.00	no bid	-\$40,000.00	no bid	-\$40,000.00	no bid	-\$50,000.00
	Number of Calendar Days to Complete (Decrease)			5 Days		5 Days		5 Days		5 Days		5 Days		7 Days
3	Alternate No. 2 All-Inclusive Play Areas (Increase)													
	Alternate No. 2 All-Inclusive Play Areas (Equipment)	1	LS	By owner	\$946,728.05	By owner	\$946,728.05	By owner	By owner	By owner	By owner	By owner	By owner	\$1,129,071.00
	Alternate No. 2 All-Inclusive Play Areas (Installation)	1	LS	\$515,000.00	\$215,363.14	\$515,000.00	\$215,363.14	\$515,000.00	\$215,363.14	\$515,000.00	\$215,363.14	\$515,000.00	\$215,363.14	\$341,700.00
	Total Alternate No. 2 All-Inclusive Play Areas (Increase)			\$515,000.00	\$1,162,091.19	\$515,000.00	\$1,162,091.19	\$515,000.00	\$1,162,091.19	\$515,000.00	\$1,162,091.19	\$515,000.00	\$1,162,091.19	\$1,470,771.00
	Number of Calendar Days to Complete (Increase)			22 Days	180 Days	22 Days	180 Days	22 Days	180 Days	22 Days	180 Days	22 Days	180 Days	N/A
4	Alternate No. 3 Splash Pad (Increase)													
	Alternate No. 3 Splash Pad (Equipment)	1	LS	By owner		By owner		By owner		By owner		By owner		\$447,000.00
	Alternate No. 3 Splash Pad (Installation)	1	LS	\$300,000.00		\$300,000.00		\$300,000.00		\$300,000.00		\$300,000.00		\$150,000.00
	Total Alternate No. 3 Splash Pad (Increase)			\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$597,000.00
	Number of Calendar Days to Complete (Increase)			35 Days	N/A	35 Days	N/A	35 Days	N/A	35 Days	N/A	35 Days	N/A	N/A
5	Alternate No. 4 Bankshot Play Area (Increase)													
	Alternate No. 4 Bankshot Play Area (Equipment)	1	LS	By owner		By owner		By owner		By owner		By owner		\$200,000.00
	Alternate No. 4 Bankshot Play Area (Installation)	1	LS	\$220,000.00		\$220,000.00		\$220,000.00		\$220,000.00		\$220,000.00		\$100,000.00
	Total Alternate No. 4 Bankshot Play Area (Increase)			\$220,000.00		\$220,000.00		\$220,000.00		\$220,000.00		\$220,000.00		\$300,000.00
	Number of Calendar Days to Complete (Increase)			20 Days		20 Days		20 Days		20 Days		20 Days		N/A
	Total Amount with Alternates (1-4)			\$8,340,000.00	#REF!	\$8,340,000.00	#REF!	\$8,340,000.00	#REF!	\$8,340,000.00	#REF!	\$8,340,000.00	#REF!	\$10,132,771.00
	Attendums Included			Yes (3)	Yes (3)	Yes (3)	Yes (3)	Yes (3)	Yes (3)	Yes (3)	Yes (3)	Yes (3)	Yes (3)	Yes (3)
	Bid Bond Included?			Yes	Copy Submitted	Yes	Copy Submitted	Yes	Copy Submitted	Yes	Copy Submitted	Yes	Copy Submitted	Yes

Please Note: The Play Well Group is found non-responsive. They failed to submit all required forms and provide price on all the items.

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Vendor Name: Street address: City, State: Phone: Fax: Contact: Email:	The Play Well Group 711 E. Wisconsin Rd. Edinburg, TX 78539 (956) 283-7040 (956) 259-8046 Rene Garza rgarza26@yahoo.com	Gerlach Builders dba Wil- Con 918 Bid Horn Drive Edinburg, TX 78542 (956) 781-9781 (956) 290-8359 Shawn Gerlach shawn@wil-con.com	Davila Construction, Inc. 2205 N. Jackson Rd. McAllen, TX 78501 (956) 630-9433	RG Enterprises, LLC., dba G&G Contractors 711 E. Wisconsin Rd. Edinburg, TX 78539 (956) 283-7040 (956) 259-8046 Rene Garza rgarza26@yahoo.com	ECON Group, LLC. 3025 S. Sugar Rd. Edinburg, TX 78539 (956) 259-8005 Gilbert Enriquez
<b>DESCRIPTION of FORMS:</b>					
Solicitation Signed	Yes	Yes	Yes	Yes	Yes
Terms & Conditions Included	Yes	Yes	Yes	Yes	Partial
1 original plus 5 copies submitted	Yes	No	Yes	Yes	Yes
Subfirm(s)/Subcontractor(s) Form	Yes	Yes	Yes	Yes	Yes
Non-Collusive	Yes	Yes	Yes	Yes	Yes
Addenda(s) (3)	Yes	Yes (3)	Acknowledged	Acknowledged	Acknowledged
Gen. Business Questionare	Yes	Yes	Yes	Yes	Yes
References	Yes	Yes	Yes	Yes	Yes
Financial Release			Yes	Yes	Yes
CIQ	Yes	No	Yes	Yes	Yes
Price Proposal	Yes	Yes	Yes	Yes	Yes
Bid Bond	Yes	Copy Submitted	Yes	Yes	Yes