



**CITY OF CORAL GABLES  
FINANCE DEPARTMENT / PROCUREMENT DIVISION  
ACKNOWLEDGEMENT (ADDENDUM – BID/PERFORMANCE BOND)**

Bid Number & Title:

**Invitation for Bid # 2010.09.27  
Segovia Street Improvements Project**

Pre-Bid Conference

**October 5, 2010  
10:00 am  
(Non Mandatory)**

Bid Opening

**Procurement Division**

User Department:

**Public Works**

Contact Person:

**Ludwik Janiga**

Contact Information

**Phone: (305) 460-5056**

<b>Bidder's Name</b>	<b>Schedule of Intent <i>Envelope A &amp; B</i> A Opening 10/27/2010 B Opening 10/29/2010 10:00 a.m./ 2:00 pm.</b>	<b>Bid Amount</b>	<b>Acknowledgment of Addendum/Addenda Issued (If Applicable) 3 Issued</b>	<b>Bid Bond Performance Bond Security Deposit (If Applicable) 5% of total</b>
Marks Brothers, Inc.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$849,613.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Florida Engineering	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$959,764.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
McBayne Construction	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$696,262.50	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Metro Express, Inc.*	<input type="checkbox"/> Yes <input type="checkbox"/> No	Non Responsive	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Homestead Concrete & Drain	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$1,109,533.50	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Williams Paving**	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$691,050.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Miguel Lopez	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$892,417.06	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Maggolc Inc.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$795,029.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Apparent Low Bidder (Revised March 3, 2011)</b>	<b>Bidder's Name</b>			<b>Apparent Low Bid Amt.</b>
	Williams Paving Company, Inc.			<b>\$691,050.00</b>

**SOI AND PRICE**

**Opened/Received by: M. Pounds/M. Gomez**

**Date/Time: 10/27/2010 (SOI) / 10/29/2010 (Price)**

\* Metro Express failed to meet the Community Small Business Enterprise (CSBE) Sixteen Percent (16%) Subcontractor Goal.

\*\*Williams Paving failed to properly acknowledge addendums, but will be permitted to correct their bid under Section 2-776(g) of the Procurement Code.