



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

Bid Number & Title:

**Invitation for Bid # 2010.12.27
Ponce de Leon Road Force Main Replacement**

Pre-Bid Conference

**January 11, 2011 10:00 am
(Non Mandatory)**

Bid Opening Date

**January 27, 2011 2:00 pm
Procurement Division**

User Department:

Public Works

Contact Person:

Jorge Padron

Contact Information

Phone: (305) 460-5028

Bidder's Name	Bid Amount	Acknowledgment of Addendum/Addenda Issued (2 Issued)		Submitted Bid Bond / Performance Bond / Security Deposit (5%)	
Danella Utility Construction, Inc.	\$1,899,360.00	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
GPE Engineering & General Contractors (*)	1,037,592.17	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
R&G Engineering	1,207,614.40	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Wrangler Construction, Inc. (*)	1,052,707.50	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
JVA Engineering Contractor, Inc.	1,152,347.15	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Florida Engineering and Development	1,117,855.40	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Metro Equipment Service, Inc.	1,169,380.00	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Ram-Tech	No Bid	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Persant Construction Co., Inc.	1,237,743.60	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Gonzalez and Sons Equipment, Inc.	1,195,346.00	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Metro Express	1,597,300.00	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Scaltec USA	1,192,086.98	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Atlantic Civil, Inc. (ACI)	1,615,148.79	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Apparent Low Bidder		Bidder's Name		Apparent Low Bid Amount	
		GPE Engineering & General Contractors		\$1,039,957.19	

() Actual values on Bid Pricing Sheet were incorrect. Upon tabulation review by Hazen and Sawyer: \$1,039,957.19 (GPE)
\$1,053,607.50 (Wrangler).*

Opened/Received by:

M. Gomez and J. Rodriguez



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

Bid Number & Title:

**Invitation for Bid # 2010.12.27
Ponce de Leon Road Force Main Replacement**

Pre-Bid Conference

**January 11, 2011 10:00 am
(Non Mandatory)**

Bid Opening Date

**January 27, 2011 2:00 pm
Procurement Division**

User Department:

Public Works

Contact Person:

Jorge Padron

Contact Information

Phone: (305) 460-5028

Bidder's Name	Bid Amount	Acknowledgment of Addendum/Addenda Issued (2 Issued)		Submitted Bid Bond / Performance Bond / Security Deposit (5%)	
Intercounty Engineering, Inc.	\$1,117,771.00	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Morlic Engineering Corporation	1,217,864.00	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Caribe Utilities	1,070,400.28	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Rock Power Paving	1,294,274.10	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Southeastern Engineering	1,119,287.80	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Giannetti Contracting Corporation	1,708,794.00	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Acosta Tractors	1,237,442.72	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Williams Paving Co., Inc.	1,230,499.50	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Coreland Construction	1,073,325.92	<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
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Apparent Low Bidder		Bidder's Name		Apparent Low Bid Amount	
		GPE Engineering & General Contractors		\$1,039,957.19	

Opened/Received by:

M. Gomez and J. Rodriguez