



**CITY OF CORAL GABLES
FINANCE DEPARTMENT / PROCUREMENT DIVISION
PROJECT RECEIPT LOG**

Project Number & Title:


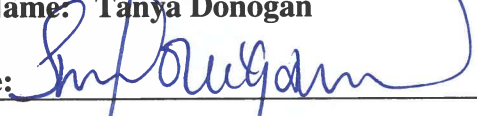
IFB 2022-019

Waterway Bank Stabilization

Opening Date:

October 28, 2022

Bidder Name	Amount
ACRE Engineering and Construction, Inc.	\$599,950.00
ENCO, LLC.	\$473,625.00
Marcdan, Inc.	\$865,750.00
Metro Equipment Service, Inc.	\$615,381.50
Sea & Shoreline, LLC.	\$675,500.00

Opened/Received by:	Printed Name: Eduardo Hernandez Signature: 
Witnessed by:	Printed Name: Tanya Donogan Signature:  10/28/22

NOTE: Please be advised that this log only reflects the submittals received for the project referenced above. It is no way intended to indicate the results of the evaluation process and subsequent award.