



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, January 17, 2019.

Today, we have	1 ITB	RFQuote
1 RFP's	<u>4</u> Construction bid (s)	0 RFQual

Property Bids

Due to the confidential and negotiable nature of RFP's & RFQualifications, only the names of the respondents will be read.

Conclusion: Ladies & Gentlemen, this concludes the City of Fort Worth's public bid opening for Thursday, January 17, 2019 .

Thank you for your attention.



LOG SHEET

Project:

19-0025: RFP Food Waste Hauler

DEPARTMENT: Code Compliance

DATE: January 17, 2019

Company Name	Bid Amount
1 Cowboy Compost LLC	\$
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, January 17, 2019



LOG SHEET

Project: **19-0037: ITB North District Traffic Dividers Grounds Maintenance**

DEPARTMENT: Parks & Recreation

DATE: January 17, 2019

Company Name	Bid Amount
1 Greener Pastures Landscape	\$377,293.00
2 Redirection Op / WorkQuest	\$142,310.00
3 Segarra & Watson International	\$322,865.00
4 Just Like Mine	\$118,076.40
5 Abescape Group	\$349,650.00
6 Calvary Landscape	\$167,360.00
7 Prestige Worldwide Services	\$593,168.00
8	\$
9	\$
10	\$

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LOG SHEET

Project: **100276: Crowley Relief Interceptor M-325 for Village Creek Basin Part 1**

DEPARTMENT: Water

DATE: January 17, 2019

Company Name	Bid Amount
1 ARK Contracting Services	\$5,348,075.00
2 Venus Construction Company	\$5,143,525.00
3 Jackson Construction	\$4,587,826.00
4 Circle C Construction	\$4,983,749.00
5 S.J. Louis Construction of TX	\$5,041,167.83
6 Thalle Construction	\$5,426,791.23
7 Belt Construction	\$6,054,889.50
8 Mountain Cascade	\$5,792,850.00
9	\$
10	\$

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Rakesh Chaubey



LOG SHEET

Project: **101577: 2018 CIP Concrete Restoration - Contract 2**

DEPARTMENT: TPW

DATE: January 17, 2019

Company Name	Bid Amount
1 Makou Inc	\$864,888.40
2 Heritage Asphalt Company LLC	\$1,244,990.80
3 ARK Contracting Services	\$1,117,697.80
4 FNH Construction LLC	\$1,189,972.64
5 Arreguin Group	\$899,474.15
6 Urban Infraconstruction	\$911,381.60
7 Pavecon Public Works	\$1,941,618.54
8	\$
9	\$
10	\$

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Maged Zaki



LOG SHEET

Project:

101896: N. Riverside Bridge - Fascia Stone Repair

DEPARTMENT: TPW

DATE: January 17, 2019

Company Name	Bid Amount
1 FWCC LLC	\$197,925.00
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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Juan Pablo De La Cruz



LOG SHEET

100896: Playground Improvements at Harmon Park, Delga Park & Forest Park

Project:

DEPARTMENT: Parks

DATE: January 17, 2019

Company Name	Bid Amount
1 Henneberger Construction	\$508,594.21
2 FWCC LLC	\$638,631.00
3 Northrock Construction	\$516,894.75
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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Carlos Gonzalez