



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, November 05, 2020

Today, we have:

<u>1</u>	ITB	<u> </u>	RFQual
<u> </u>	RFP'S	<u>4</u>	Construction Bid(s)
<u> </u>	RFQuote	<u>5</u>	Total

Bid amounts have not been verified at bid reading. Prices will be verified during evaluations.

Conclusion:

Ladies & Gentlemen, this concludes the City of Fort Worth's Public bid opening for Thursday, November 05, 2020. Thank you for your attention.



<h2>Unknown Bids</h2>

Date: 11/5/2020

Unknown:	Company Name:	Bid Number:
1 <u>Unkonwn # 1</u>	<u>Abescape Group</u>	<u>21-0008</u>
2 _____	_____	_____
3 _____	_____	_____
4 _____	_____	_____
5 _____	_____	_____
6 _____	_____	_____
7 _____	_____	_____
8 _____	_____	_____
9 _____	_____	_____
10 _____	_____	_____

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, November 05, 2020.



Project:

21-0008: ITB-A- Bob Bolen & SW Municipal Building Ground

Department: PARD

Date: 11/5/2020

<u>Company Name:</u>	<u>Bid Amount:</u>
1 <u>Lawn Patrol Services, Inc.</u>	\$ <u>93,450.00</u>
2 <u>SRH Landscapes LLC</u>	\$ <u>126,986.00</u>
3 <u>Abescape Group, LLC</u>	\$ <u>154,628.20</u>
4 <u>L. A. T.E LLC</u>	\$ <u>118,349.50</u>
5 <u>Leons Landscape Services, LLC</u>	\$ <u>79,695.00</u> Not all Items Bid
6 <u>Unicare Building Maintenance Inc.</u>	\$ <u>88,964.90</u>
7 <u>Prestige Worldwide Services LLC</u>	\$ <u>85,415.00</u>
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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Laurena Hamilton
817-392-8321



Project:

101555: West 7th Street Improvements

Department: TPW

Date: 11/5/2020

Company Name:

Bid Amount:

1 <u>Gibson & Associates Inc.</u>	\$ <u>6,113,329.33</u>
2 <u>Fain</u>	\$ <u>4,998,996.75</u>
3 <u>Reyes Group</u>	\$ <u>4,937,193.00</u>
4 <u>FWCC</u>	\$ <u>5,599,810.00</u>
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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J. T. Auldridge
817-392-7252



Project:

102878: 2021 Riverside Resurfacing Project

Department: TPW

Date: 11/5/2020

<u>Company Name:</u>	<u>Bid Amount:</u>
1 <u>Texas Bit</u>	\$ <u>1,463,619.35</u>
2 <u>Jago-Public Co.</u>	\$ <u>1,491,985.54</u>
3 <u>FNH Construction, LLC</u>	\$ <u>2,358,350.00</u>
4 <u>Pavecon</u>	\$ <u>1,543,913.90</u>
5 <u>Peachtree Construction</u>	\$ <u>1,472,640.00</u>
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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Tariqul Islam
817-392-2486



Project:

102879: 2021 Woodway and Sam Calloway Resurfacing

Department: TPW

Date: 11/5/2020

Company Name:	Bid Amount:
1 <u>Texas Bit</u>	\$ <u>1,351,146.72</u>
2 <u>Jago-Public Co</u>	\$ <u>1,719,561.14</u>
3 <u>FNH Construction, LLC</u>	\$ <u>1,996,050.00</u>
4 <u>Pavecon</u>	\$ <u>1,403,891.80</u>
5 <u>Peachtree Construction</u>	<u>1,402,865.00</u>
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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Tariqul Islam
817-392-2486



Project:

102882: 2021 Concrete Restoration Contract 3

Department: TPW

Date: 11/5/2020

<u>Company Name:</u>	<u>Bid Amount:</u>
1 <u>Makou Inc.</u>	\$ <u>1,135,125.00</u>
2 <u>CI Pavement</u>	\$ <u>1,309,995.00</u>
3 <u>Westhill Construction</u>	\$ <u>1,218,350.00</u>
4 <u>Omega Contracting Inc.</u>	\$ <u>1,130,395.00</u>
5 <u>FNH Construction, LLC</u>	\$ <u>1,562,375.00</u>
6 <u>HQS Construction, LLC</u>	\$ <u>1,307,975.00</u>
7 <u>Urban Infa Construction, LLC</u>	\$ <u>1,261,500.00</u>
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

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Tariqul Islam
817-392-2486



MEMORANDUM

Date: November 05, 2020
To: All
From: Property Management
Subject: Tax Foreclosed Property Sealed Bid Sale 11/05/2020

- Property Management staff will verify bids and notify all bidders by mail of their bid status