



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, August 18, 2022.

Today, we have:

<u>2</u>	ITB	<u>                    </u>	RFQual
<u>                    </u>	RFP'S	<u>7</u>	Construction Bid(s)
<u>                    </u>	RFQuote	<u>9</u>	Total

Due to the confidential and negotiable nature of RFP's & RFQualifications, only the names of the respondents will be read. 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, August 18, 2022. Thank you for your attention.

— — —



**Reference 104176 Contract 1 2023 Concrete Restoration**

Department: TPW  
Date: 8/18/2022

Buyer: Tariqul Islam  
Ext: 2486

5% Bid Bond

Company Name:	Bid Amount
1 <u>Makou Inc</u>	<u>\$ 1,375,745.00</u>
2 <u>Capko Concrete</u>	<u>\$ 1,850,675.00</u>
3 <u>Urban Infraconstruction</u>	<u>\$ 1,605,940.00</u>
4 _____	<u>\$ _____</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, August 18, 2022.

**Due to the confidential and negotiable nature of RFP's & RFQualifications, only the names of the respondents will be read. Bid amounts have not been verified at bid reading. Prices will be verified during evaluations.**



**RFP Reference 104254 East Lancaster Corridor and Sub-Regional  
Planning Study**

Department: TPW  
Date: 8/18/2022

Buyer: Mike Landvik  
Ext: 2593

Company Name:	Bid Amount
1 <u>WPS, USA</u>	\$ <u>(Not to be read aloud)</u>
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, August 18, 2022.

**Due to the confidential and negotiable nature of RFP's & RFQualifications, only the names of the respondents will be read. Bid amounts have not been verified at bid reading. Prices will be verified during evaluations.**



**ITB 22-0164 Construction Aggregates**

Department: City Wide  
Date: 8/18/2022

Buyer: Carlos Martinez  
Ext: 2462

Company Name:	Bid Amount
1 <u>Green Dream International, LLC</u>	<u>\$ 513,226.50</u>
2 <u>Tellus Consulting, LLC</u>	<u>\$ 897,300.00</u>
3 _____	<u>\$ _____</u>
4 _____	<u>\$ _____</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, August 18, 2022.

**Due to the confidential and negotiable nature of RFP's & RFQualifications, only the names of the respondents will be read. Bid amounts have not been verified at bid reading. Prices will be verified during evaluations.**



**ITB 22-0185 Fire Extinguishers, Maintenance, and Services**

Department: City Wide  
Date: 8/18/2022

Buyer: Alyssa  
Ext: 8357

Company Name:	Bid Amount
1 <u>Safety Control, LLC</u>	<u>\$ 190,151.45</u>
2 <u>Cintas Fire Protection</u>	<u>\$ 314,249.65</u>
3 <u>Century Fire Protection</u>	<u>\$ 251,026.00</u>
4 _____	<u>\$ _____</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, August 18, 2022.

**Due to the confidential and negotiable nature of RFP's & RFQualifications, only the names of the respondents will be read. Bid amounts have not been verified at bid reading. Prices will be verified during evaluations.**



**Carroll St and Merrimac St SDR and 5th St at Carroll St to RR SDR**  
**Reference numbers 103055 & 103059**

Department: TPW  
Date: 8/18/2022

Buyer: Mike Crenshaw  
Ext: 9960

Company Name:	Bid Amount
1 <u>PM Construction</u>	<u>\$ 1,075,455.00</u> <u>5% Bid Bond</u>
2 _____	<u>\$</u> _____
3 _____	<u>\$</u> _____
4 _____	<u>\$</u> _____
5 _____	<u>\$</u> _____
6 _____	<u>\$</u> _____
7 _____	<u>\$</u> _____
8 _____	<u>\$</u> _____
9 _____	<u>\$</u> _____
10 _____	<u>\$</u> _____

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, August 18, 2022.

**Due to the confidential and negotiable nature of RFP's & RFQualifications, only the names of the respondents will be read. Bid amounts have not been verified at bid reading. Prices will be verified during evaluations.**



**Reference 101311 Lake Arlington Lift Station Sanitary Sewer  
Gravity Mains**

Department: Water  
Date: 8/18/2022

Buyer: Pratima Poudyal  
Ext: 6149

5% Bid Bond

Company Name:	Bid Amount	
	Alternate A	Alternate B
1 <u>Circle C Construction</u>	<u>\$ 16,743,864.00</u>	<u>\$16,933,516.00</u>
2 <u>McKee Utility</u>	<u>\$ 16,873,438.00</u>	<u>\$173,293.01</u>
3 <u>SJ Louis Construction</u>	<u>\$ 16,571,508.11</u>	<u>\$16,553,540.11</u>
4 <u>Mountain Cascade</u>	<u>\$ 17,944,102.00</u>	<u>\$17,935,992.00</u>
5 _____	\$ _____	
6 _____	\$ _____	
7 _____	\$ _____	
8 _____	\$ _____	
9 _____	\$ _____	
10 _____	\$ _____	

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, August 18, 2022.

**Due to the confidential and negotiable nature of RFP's & RFQualifications, only the names of the respondents will be read. Bid amounts have not been verified at bid reading. Prices will be verified during evaluations.**



**Reference 100962-2 Lake Worth Water and Sanitary Sewer  
Improvement Part II**

Department: Water  
Date: 8/18/2022

Buyer: Walter Norwood  
Ext: 5026

5% Bid Bond

Company Name:	Bid Amount
1 <u>Woody Contractors Inc</u>	<u>\$ 6,232,406.50</u>
2 _____	<u>\$ _____</u>
3 _____	<u>\$ _____</u>
4 _____	<u>\$ _____</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, August 18, 2022.

**Due to the confidential and negotiable nature of RFP's & RFQualifications, only the names of the respondents will be read. Bid amounts have not been verified at bid reading. Prices will be verified during evaluations.**



Reference 102192 Lancaster Corridor Parkway Improvements

Department: Park & Recreation

Date: 8/18/2022

Buyer: R. Kevin Rodriguez

Ext: 5746

5% Bid Bond

Company Name:	Bid Amount
1 Cole Construction	\$ 578,566.61
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, August 18, 2022.

**Due to the confidential and negotiable nature of RFP's & RFQualifications, only the names of the respondents will be read. Bid amounts have not been verified at bid reading. Prices will be verified during evaluations.**



**Reference 102785 Sanitary Sewer Rehabilitation, Contract 113, Part  
4**

Department: Water  
Date: 8/18/2022

Buyer: Dena Johnson  
Ext: 7866  
5% Bid Bond

Company Name:	Bid Amount
1 <u>R &amp; D Burns Brothers, Inc</u>	<u>\$ 2,104,713.00</u>
2 <u>Woody Contractors Inc</u>	<u>\$ 1,797,081.00</u>
3 _____	<u>\$ _____</u>
4 _____	<u>\$ _____</u>
5 _____	<u>\$ _____</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, August 18, 2022.

**Due to the confidential and negotiable nature of RFP's & RFQualifications, only the names of the respondents will be read. Bid amounts have not been verified at bid reading. Prices will be verified during evaluations.**



Unknown

Department:  
Date: 8/18/2022

Buyer:  
Ext:

Company Name:	Bid Amount
1 _____	\$ _____
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, August 18, 2022.

**Due to the confidential and negotiable nature of RFP's & RFQualifications, only the names of the respondents will be read. Bid amounts have not been verified at bid reading. Prices will be verified during evaluations.**