



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, December 16, 2021.

Today, we have:

_____	ITB	_____	RFQual
<u>1</u>	RFP'S	<u>3</u>	Construction Bid(s)
_____	RFQuote	<u>4</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, December 16, 2021. Thank you for your attention.

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Unknown

Department:

Date: 12/16/2021

Buyer:

Ext:

Company Name:

Bid Amount:

1	_____	\$	_____
2	_____	\$	_____
3	_____	\$	_____
4	_____	\$	_____
5	_____	\$	_____
6	_____	\$	_____
7	_____	\$	_____
8	_____	\$	_____
9	_____	\$	_____
10	_____	\$	_____

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RFP: 22-0019 MBK Water Well Replacement and Repair

Department: PARD/Golf
Date: 12/16/2021

Buyer: Megan
Ext: 2057

Company Name:

Company Name:

- 1 A Plus Waterwell
- 2 _____
- 3 _____
- 4 _____
- 5 _____
- 6 _____
- 7 _____
- 8 _____
- 9 _____
- 10 _____

- 11 _____
- 12 _____
- 13 _____
- 14 _____
- 15 _____
- 16 _____
- 17 _____
- 18 _____
- 19 _____
- 20 _____

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Project 103445: 2022 Concrete Restoration Contract 1

Department: TPW
Date: 12/16/2021

Buyer: Iretomiwa Otuyelu
Ext: 6747

Company Name:	Bid Amount:
1 <u>FNH Construction, LLC.</u>	<u>\$ 1,211,295.50</u>
2 <u>Green Dream International</u>	<u>\$ 858,138.40</u>
3 <u>Makou Inc.</u>	<u>\$ 929,690.00</u>
4 <u>UrbanInfra Construction, LLC.</u>	<u>\$ 948,426.00</u>
5 <u>Capko Concrete Structures, LLC.</u>	<u>\$ 995,324.00</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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5% Bid Bond

Project: 103455: 2022 HMAC Surface Overlay Contract

Department: TPW
Date: 12/16/2021

Buyer: Iretomiwa Otuyelu
Ext: 6747

Company Name:	Bid Amount:
1 <u>Pavecon</u>	<u>\$ 1,447,917.20</u>
2 <u>FNH Contruction, LLC.</u>	<u>\$ 996,560.00</u>
3 <u>Advanced Paving Company</u>	<u>\$ 1,027,828.84</u>
4 <u>Reliable Paving, Inc.</u>	<u>\$ 1,135,993.11</u>
5 <u>Peachtree Contruction</u>	<u>\$ 1,086,925.90</u>
6 <u>Texas Bit</u>	<u>\$ 1,163,697.15</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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**Project: 01957 and 01669 -Sanitary Sewer Rehabilitation Contract 91,
Part 2 & Westcliff Drainage**

Department: TPW
Date: 12/16/2021

Buyer: Mike Bennett
Ext: x7891

Company Name:

Bid Amount:

1	_____	\$	_____
2	_____	\$	_____
3	_____	\$	_____
4	_____	\$	_____
5	_____	\$	_____
6	_____	\$	_____
7	_____	\$	_____
8	_____	\$	_____
9	_____	\$	_____
10	_____	\$	_____

Postponed

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**Project 102785: Sanitary Sewer Rehabilitation
Contract 113, Part 1**

Department: Water
Date: 12/16/2021

Buyer: Dena Johnson
Ext: 7866

Company Name:	Bid Amount:
1 <u>Woody Contractors, Inc.</u>	<u>\$ 1,711,952.50</u>
2 <u>R&D Burns Brothers, Inc.</u>	<u>\$ 1,799,822.50</u>
3 <u>Jackson Construction, Inc.</u>	<u>\$ 1,993,869.00</u>
4 <u>Canary Contructions, Inc.</u>	<u>\$ 5,062,399.00</u>
5 <u>Gra-Tex</u>	<u>\$ 1,611,614.18</u>
6 _____	<u>\$ _____</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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