



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, September 14, 2023

Today, we have:

_____ ITB

_____ RFQual

_____ 1 RFP

_____ 8 Construction Bid(s)

_____ RFQuote

_____ 9 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, September 14, 2023.
Thank you for your attention.



We received a prequal application for Projecto Meadowbrook Golf Course from United Golf LLC, was submitted as an unknown bid.

Unknown Bids

Date: 09.14.2023

Company Name:

Bid Number:

- 1 Haxa _____
- 2 _____
- 3 _____
- 4 _____
- 5 _____
- 6 _____
- 7 _____
- 8 _____
- 9 _____
- 10 _____

- _____
- _____
- _____
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- _____
- _____
- _____
- _____
- _____

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, September 14, 2023.



Reference No. 101659 CMAR FIRE STATION 26

Dept Citywide
Date: 09.14.2023

Buyer: Ronnie Clements
Ext: 8014

Company Name:

Bid Amount:

1 <u>Ridgemont Commercial Construction</u>	\$ _____
2 <u>EMJ Construction</u>	\$ _____
3 <u>Muckleroy & Falls</u>	\$ _____
4 <u>Byrne</u>	\$ _____
5 <u>RJM Contractors</u>	\$ _____
6 <u>Crossland Construction</u>	\$ _____
7 <u>Steele & Freeman Inc</u>	\$ _____
8 <u>McGough</u>	\$ _____
9 _____	\$ _____
10 _____	\$ _____

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, September 14, 2023.



5% Bid Bond

Reference No.103264 FWCC VIOLA STORM DRAIN

Dept Citywide
Date: 09.14.2023

Buyer: Max Aransen
Ext: x0696

Company Name:	Bid Amount:	
	#1	#2-A
1 Western Municipal Construction of Texas LLC	\$ 6,961,315.00	\$7,147,365
2 FWCC	\$ 5,969,758.60	\$5,058,183.60
3 S.J Louis Construction of TX	\$ 6,600,023.00	\$6,710,448.00
4	\$	
5	\$	
6	\$	
7	\$	
8	\$	
9	\$	
10	\$	



Reference No.104186 CMAR FIRE STATION 37

Dept Citywide
Date: 09.14.2023

Buyer: Don Isaacs
Ext: 8498

Company Name:

Bid Amount:

1 EMJ Construction	\$
2 Muckleroy & Falls	\$
3 Byrne	\$
4 RJM Constructors	\$
5 Crossland Construction	\$
6 Steele & Freeman Inc.	\$
7 McGough	\$
8	\$
9	\$
10	\$



Reference No. 103410-3 HOLLY WTP BACKUP POWER
GENERATION SERVICE

Dept Citywide
Date: 09.14.2023

Buyer: David Townsend
Ext: 8430

Company Name:

Bid Amount:

1 POSTPONED UNTIL 9/28/23	\$ _____
2 _____	\$ _____
3 _____	\$ _____
4 _____	\$ _____
5 _____	\$ _____
6 _____	\$ _____
7 _____	\$ _____
8 _____	\$ _____
9 _____	\$ _____
10 _____	\$ _____



**Reference No. PMD2023-10 CRIME LAB FULL BUILDING
REPLACEMENT**

Dept Citywide
Date: 09.14.2023

Buyer: Don Isaacs
Ext: 8498

Company Name:	Bid Amount:
1 <u>Norcom Intergrated</u>	<u>\$ 806,250.00</u>
2 <u>SDB Contracting Services</u>	<u>\$ 963,982.47</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>



23-0071 RFP REDEVELOP COMMUNITY ARTS CENTER AT 1300
GENDY St

Dept: Citywide
Date: 09.14.2023

Buyer: Charles Benson
Ext: 8063

- | | | |
|----|---|-------|
| 1 | <u>The Projects Group</u> | <hr/> |
| 2 | <u>M2G Ventures, LLC</u> | <hr/> |
| 3 | <u>Golden Services, LLC (Golden Pond)</u> | <hr/> |
| 4 | <u>Garfield Public/Private LLC</u> | <hr/> |
| 5 | <hr/> | <hr/> |
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| 10 | <hr/> | <hr/> |



5% Bid Bond

Reference No. 103116-2 SOUTHSIDE IV FLOW TRANSFER STATION

Dept Citywide
Date: 09.14.2023

Buyer: Suzanne Abbe
Ext: 8209

1 Jackson Construction	2,025,880.00
2 FWCC	2,072,082.75
3 Circle H Contractors	1,340,936.00
4 Acadia Services LLC	1,633,986.50
5	
6	
7	
8	
9	
10	



%5 Bid Bond

Reference No. 103361 WATER AND SANITARY SEWER REPLACEMENT,
CONTRACT 2020 WSM-A

Dept Citywide
Date: 09.14.2023

Buyer: Brenda Oropeza
Ext: 8271

1 Jackson Construction	7,809,411.50
2 Woody Contractors	6,411,169.00
3 Venus Construction	6,904,053.50
4 Gra Tex	6,287,414.00
5	
6	
7	
8	
9	
10	

5% Bid Bond



Reference No. 103359 WATER AND SANITARY SEWER REPLACEMENT
CONTRACT 2020 WSM-B

Dept Citywide
Date: 09.14.2023

Buyer: Brenda Oropeza
Ext: 8271

1 Jackson Construction	8,552,159.00
2 R & D Burns Brother	7,108,528.42
3 Wood Contractors	6,984,649.21
4 Venus Construction	7,333,075.00
5 Gra Tex	5,916,688.00
6	
7	
8	
9	
10	