



Correction to the Bid Opening Read on Thursday July 1 2021.

The bid amount for Project 103030 for Mistys Run Sanitary Sewer from Reyes Group was read incorrectly. The correct bid amount that should have been read is \$938,226.68.

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

Thank you.



Project:

103030 Mistys Run Sanitary Sewer

Department: Water  
Date: 7/1/2021

Buyer: Brenda Oropeza  
Ext: x8271

Company Name:

1	<u>Gra-Tex Utilities, Inc</u>	<u>\$ 849,396.20</u>
2	<u>R &amp; D Burns Brothers, Inc</u>	<u>\$ 1,067,840.00</u>
3	<u>Reyes Group</u>	<u>\$ 938,226.68</u>
4	<u>Canary Construction, Inc</u>	<u>\$ 1,176,570.00</u>
5	<u>M-Co Construction, Inc</u>	<u>\$ 858,020.28</u>
6	<u>Excel Aircraft, LLC</u>	<u>\$ 950,279,.00</u>
7	<u>Western Municipal</u>	<u>\$ 980,576.00</u>
8	<u></u>	<u>\$</u>
9	<u></u>	<u>\$</u>
10	<u></u>	<u>\$</u>

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, July 1, 2021.

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Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, July 1, 2021.

Today, we have:

<u>3</u>	ITB	<u>                    </u>	RFQual
<u>                    </u>	RFP'S	<u>3</u>	Construction Bid(s)
<u>                    </u>	RFQuote	<u>6</u>	Total

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Conclusion:

Ladies & Gentlemen, this concludes the City of Fort Worth's Public bid opening for Thursday, July 1, 2021. Thank you for your attention.





Project:

21-0145 ITB Water Gardens Chlorine Generator Installation

Department: PARD

Date: 7/1/2021

Buyer: Laurena

Ext: x8321

Company Name:

Bid Amount:

1	Sunbelt Pool, Inc	\$ 54,400.00
2		\$
3		\$
4		\$
5		\$
6		\$
7		\$
8		\$
9		\$
10		\$

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Project:

21-0149 ITB OEM Parts, Maintenance, and Repairs

Department: Water  
Date: 7/1/2021

Buyer: Megan  
Ext: x2047

Company Name:

Bid Amount:

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

**No Bids**

**Received**

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21-0153 ITB Zoo Siren, Installation and Maintenance

Department: TPW  
Date: 7/1/2021

Buyer: Ashley  
Ext: x2047

Company Name:

Bid Amount:

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

**No Bids**

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01955 Water & Sanitary Sewer Replacement Contract 88

Department: Water  
Date: 7/1/2021

Buyer: Scott Taylor  
Ext: x7240

<u>Company Name:</u>	<u>Bid Amount:</u>
1 <u>Gra-Tex Utilities, Inc</u>	<u>\$ 3,894,317.42</u>
2 <u>Woody Contractors, Inc</u>	<u>\$ 4,549,214.25</u>
3 <u>Jackson Construction</u>	<u>\$ 4,699,520.00</u>
4 <u>Reyes Group</u>	<u>\$ 5,163,707.25</u>
5 <u>Canary Construction, Inc</u>	<u>\$ 5,740,823.00</u>
6 <u>Western Municipal</u>	<u>\$ 5,008,448.50</u>
7 _____	<u>\$ _____</u>
8 _____	<u>\$ _____</u>
9 _____	<u>\$ _____</u>
10 _____	<u>\$ _____</u>

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Project:

103000 Alliance Airport Taxiway Papa Phase II

Department: Aviation

Date: 7/1/2021

Buyer: Johnny Jackson

Ext: 502-387-8278

Company Name:

	<u>Bid Schedule 1</u>	<u>Bid Schedule 2</u>	<u>Bid Schedule 3</u>
1 <u>Mario Sinacola &amp; Sons</u>	\$ <u>5,632,393.08</u>	<u>9,747,237.21</u>	<u>\$13,420,071.31</u>
2 <u>Head Inc</u>	\$ <u>6,317,485.17</u>	<u>10,696,434.15</u>	<u>\$14,174,324.62</u>
3 <u>Austin Bridge &amp; Road LP</u>	\$ <u>5,729,867.94</u>	<u>10,017,781.67</u>	<u>\$12,963,294.46</u>
4 _____	\$ _____		
5 _____	\$ _____		
6 _____	\$ _____		
7 _____	\$ _____		
8 _____	\$ _____		
9 _____	\$ _____		
10 _____	\$ _____		

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