



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, November 19, 2020

Today, we have:

| | | | |
|-----------------------------|---------|-----------------------------|---------------------|
| <u>1</u> | ITB | <u> </u> | RFQual |
| <u> </u> | RFP'S | <u>3</u> | Construction Bid(s) |
| <u> </u> | RFQuote | <u>4</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 19, 2020. Thank you for your attention.



| |
|-----------------------|
| <h2>Unknown Bids</h2> |
|-----------------------|

Date: 11/19/2020

| Unknown: | Company Name: | Bid Number: |
|----------|---------------|-------------|
| 1 _____ | _____ | _____ |
| 2 _____ | _____ | _____ |
| 3 _____ | _____ | _____ |
| 4 _____ | _____ | _____ |
| 5 _____ | _____ | _____ |
| 6 _____ | _____ | _____ |
| 7 _____ | _____ | _____ |
| 8 _____ | _____ | _____ |
| 9 _____ | _____ | _____ |
| 10 _____ | _____ | _____ |

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, November 19, 2020.



Project:

21-0013: ITB-Street Lights

Department: TPW

Date: 11/19/2020

Company Name:

Bid Amount:

| | |
|-------------------------------|------------------------|
| 1 <u>Acuity Brands</u> | \$ <u>1,158,700.00</u> |
| 2 <u>Starled</u> | \$ <u>928,942.39</u> |
| 3 <u>Traster Inc.</u> | \$ <u>1,105,650.00</u> |
| 4 <u>Jaykal LED Solutions</u> | \$ <u>1,461,279.00</u> |
| 5 _____ | \$ _____ |
| 6 _____ | \$ _____ |
| 7 _____ | \$ _____ |
| 8 _____ | \$ _____ |
| 9 _____ | \$ _____ |
| 10 _____ | \$ _____ |

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Ashley Kadva



Project:

2722: Water & Sanitary Sewer Rehabilitation Contract 101

Department: Water

Date: 11/19/2020

| Company Name: | Bid Amount: | 5% Bid Bond |
|---------------------------------|------------------------|-------------|
| 1 <u>Circle C Constructions</u> | \$ <u>3,015,178.00</u> | |
| 2 <u>Woody Contractors Inc</u> | \$ <u>3,307,097.00</u> | |
| 3 <u>Gra-Tex Utilities Inc</u> | \$ <u>6,181,175.00</u> | |
| 4 <u>FNH Construction LLC</u> | \$ <u>3,352,535.00</u> | |
| 5 _____ | \$ _____ | |
| 6 _____ | \$ _____ | |
| 7 _____ | \$ _____ | |
| 8 _____ | \$ _____ | |
| 9 _____ | \$ _____ | |
| 10 _____ | \$ _____ | |

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Chris Underwood
817-392-2629



Project:

101452: 2018 CIP, Year 3- Contract 5, City Project No. 101452

Department: TPW

Date: 11/19/2020

| <u>Company Name:</u> | <u>Bid Amount:</u> |
|---------------------------------|------------------------|
| 1 <u>Reyes Group</u> | \$ <u>6,075,839.50</u> |
| 2 <u>McClendon Construction</u> | \$ <u>4,478,841.30</u> |
| 3 <u>Stabile & Winn</u> | \$ <u>4,774,034.75</u> |
| 4 _____ | \$ _____ |
| 5 _____ | \$ _____ |
| 6 _____ | \$ _____ |
| 7 _____ | \$ _____ |
| 8 _____ | \$ _____ |
| 9 _____ | \$ _____ |
| 10 _____ | \$ _____ |

BIDS ARE ACCEPTED UNTIL 1:30 PM THURSDAY, November 19, 2020.

Maged Zaki
817-392-5448



Project:

100453: Paving, Drainage Utility & Street Light Improvements for North
Riverside Drive From Shiver Road to North Tarrant Parkway

Department: TPW

Date: 11/19/2020

Company Name:

Bid Amount:

| | | |
|----|-----------------------------|------------------------|
| 1 | <u>McMahon Contracting</u> | \$ <u>6,208,416.20</u> |
| 2 | <u>Jackson Construction</u> | \$ <u>6,745,848.50</u> |
| 3 | <u></u> | \$ <u></u> |
| 4 | <u></u> | \$ <u></u> |
| 5 | <u></u> | \$ <u></u> |
| 6 | <u></u> | \$ <u></u> |
| 7 | <u></u> | \$ <u></u> |
| 8 | <u></u> | \$ <u></u> |
| 9 | <u></u> | \$ <u></u> |
| 10 | <u></u> | \$ <u></u> |

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Bradley Radovich
817-392-7817