



Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, March 16, 2017.

Today, we have

___ RFP's 4 Construction bid (s) 2 ITB 's

Due to the confidential and negotiable nature of RFP's, only the names of the respondents will be read.

Conclusion: Ladies & Gentlemen, this concludes the City of Fort Worth's public bid opening for Thursday, March 16, 2017.

Thank you for your attention.



LOG SHEET

Project: 2017 ON CALL TRAFFIC MANAGEMENT PAVEMENT MARKINGS/STRIPING

DEPARTMENT: TPW

DATE: March 16, 2017

Company Name

Bid Amount/Signature

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

Amended Until 3/30/17

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday March 16, 2017



LOG SHEET

Project: FAR NORTH BRANCH LIBRARY - GOLDEN TRIANGLE

DEPARTMENT: PROPERTY

DATE: March 16, 2017

Company Name	Bid Amount/Signature
1 Wilson Office Interior	\$
2 Key Construction	\$ 4,800,000.00
3 Ragle Inc.	\$ 5,185,000.00
4 Denco Construction	\$ 4,437,777.77
5 RJM Contractors	\$ 4,862,085.00
6 Cooper General Contractors	\$ 5,615,095.00
7 MAC Construction Co Inc	\$ 5,046,700.00
8 AUI Partners LLC	\$ 4,918,467.00
9 Pete Durant & Associates	\$ 5,109,500.00
10 Imperial Construction	\$ 5,210,000.00

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LOG SHEET

Project: 100773 HMAc 2017- 10 (CDBG) STREET REHABILITATION

DEPARTMENT: TPW

DATE: March 16, 2017

Company Name	Bid Amount/Signature
1 Old Castle Pavement Solutions	\$ 927,072.16
2 JLB Contracting LLC	\$ 1,306,823.05
3 Advanced Paving Co	\$ 1,336,791.85
4 Peachtree Construction	\$ 1,176,955.50
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project: **VILLAGE CREEK WATER RECLAMATION FACILITY (VCWRF)**

DEPARTMENT: WATER

DATE: March 16, 2017

Company Name	Bid Amount/Signature
1 Mountain Cascade of Texas	\$ 935,613.00
2 BSK USA	\$ 569,247.00
3 FWCC - Ft Worth Civil Constructors LLC	\$ 609,851.00
4 North Texas Contracting	\$ 795,710.00
5 Felix	\$ 562,201.00
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project: 00147 TRINITY RAILWAY TO CONCHO TRAIL

DEPARTMENT: PUBLIC WORKS

DATE: March 16, 2017

Company Name	Bid Amount/Signature
1 Independent	\$ 79,367.17
2 Bean Electrical Inc.	\$ 109,911.00
3 Standard Utility Construction	\$ 77,875.07
4 Durable Specialties Inc.	\$ 194,860.00
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project: 01549 GREENFIELD ACRES NEIGHBORHOOD DRAINAGE IMPROVEMENTS

DEPARTMENT: WATER

DATE: March 16, 2017

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

Amended Until March 23, 2017

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LOG SHEET

Project: **ITB 17-0157 SEWER CONCRETE VAULTS, LIDS, FRAMES AND RISERS**

DEPARTMENT: PURCHASING

DATE: March 16, 2017

Company Name	Bid Amount/Signature
1 HD Supply Waterworks	\$ 82,275.90
2 Ferguson	\$ 72,483.62
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project: **ITB - 17-0122 GROUNDS MAINTENANCE FOR THE AVIATION DEPT.**

DEPARTMENT:

DATE: March 16, 2017

Company Name	Bid Amount/Signature
1 Smith Lawn & Tree	\$ 60,187.00
2 DeAngelo Bros LLC	\$ 418,200.00
3 MG Lawn & Landscape	\$ 46,210.00
4 Whitmore & Sons Inc.	\$ 71,514.00
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

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LOG SHEET

Project: **ITB-0183 ASPHALT & CONCRETE MILLING SERVICES**

DEPARTMENT:

DATE: March 16, 2017

Company Name

Bid Amount Signature

Company Name	Bid Amount	Signature
1 JJG Development LLC	\$	
2		
3	\$	
4	\$	
5	\$	
6	\$	
7	\$	
8	\$	
9	\$	
10	\$	

Amended until 3/23/17

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday March 16, 2017