

Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, July 14, 2016.

Today, we have

___2___ Construction bid (s) and ___1___ Purchasing bid (s).



LOG SHEET

Project: 100416 – 2014 CIP CONTRACT 5 STREET REHABILITATION

DEPARTMENT: Construction

DATE: July 14, 2016

COMPANY NAME

BID AMOUNT

1. <u> Peachtree Construction </u>	<u> \$ 2,531,477.50 </u>
2. <u> Jackson Construction </u>	<u> \$ 3,171,664.50 </u>
3. <u> Stabile & Winn </u>	<u> \$ 2,968,431.00 </u>
4. <u> Fain Group </u>	<u> \$ 3,194,340.00 </u>
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday July 14, 2016

FORT WORTH



LOG SHEET

Project: 00671 – ARUNDEL AVE. WATER, SEWER & DRAINAGE IMPROVEMENTS

DEPARTMENT: Construction

DATE: July 14, 2016

COMPANY NAME	BID AMOUNT
1. Jackson Construction	\$ 3,752,365.00
2. Woody Contractors	\$ 2,824,636.15
3. Atkins	\$ 3,439,761.00
4. Ark Contracting Services	\$ 2,620,555.00
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
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11. _____	_____
12. _____	_____
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FORT WORTH



LOG SHEET

BID 16-0342 : ASPHALT SOLVENT

DEPARTMENT: Purchasing

DATE: July 14, 2016

COMPANY NAME	BID AMOUNT
1. <u>Arrow Magnolia</u>	<u>\$ 48,148.20</u>
2. <u>Jaco Industrial Supply</u>	<u>\$ 81,135.56</u>
3. <u>Kelly Moore Paint Co.</u>	<u>\$ 84,262.32</u>
4. <u>The Bargain Source</u>	<u>\$ 114,119.00</u>
5. <u>Superior Industrial Products Corp</u>	<u>\$ 236,660.00</u>
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____

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Ladies & Gentlemen, this concludes the City of Fort Worth public bid opening for July 14, 2016.

Thank you for your attention.