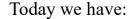
### **Draft Script - Bid Opening - All Electronic**

Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, October 17, 2024.



- \_0\_ ITB
- $_{0}$  RFP
- 0 RFQuote
- \_0\_ RFQualifications
- \_0\_ Property Sale
- \_4\_ Construction Bid(s)
- \_4\_ Total Bids to Open

By unsealing today's bids, we will be reading Bidder's names and revealing pricing on the appropriate bids. 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. A spreadsheet will be uploaded to our website <a href="https://www.fortworthtexas.gov/departments/finance/purchasing">https://www.fortworthtexas.gov/departments/finance/purchasing</a> within one business day.

Additionally, opening a bid does not guarantee the responsiveness, responsibility, or qualification of the bidder. Decisions regarding responsiveness, responsibility, and whether a vendor is qualified will be made during the evaluation process.

We are starting the bid opening process and will now unseal the responses for today's bids. We will provide an update in ten minutes if we haven't started reading the bids that were received. (Start opening the bids and copying them to the Excel file. After all bids are copied, read the bids)

Ref. #	Project	Department	Type	Owner	Schedule
24-0297	PW - C02723 - Sanitary Sewer Rehabilitation Contract 103, Part 1	Water	ITB	Dena Johnson	< 1
24-0298	PW 2025 Asphalt Resurfacing Contract 5 City Project No. 105769	TPW	ITB	Andrea Munoz	< 1
24-0301	PW 2025 Concrete Restoration Contract 2, City Project Number 105778	TPW	ITB	Andrea Munoz	< 1
24-0303	PW - WRMC Burnett Stalls Replacement	PMD	ITB	Ronald Clements	<1

#### Conclusion:

Ladies & Gentlemen, this concludes the City of Fort Worth's Public bid opening for Thursday, October 17, 2024. Thank you for your attention.

## 24-0297 PW - C02723 - Sanitary Sewer Rehabilitation Contract 103, Part 1

Supplier	Total Bid Amount
Gratex Utilities Inc	\$6,051,887.51
Jackson Construction, Ltd.	\$7,220,167.00
Venus Construction	\$7,526,749.00
Western Municipal Construction of Texas, LLC.	\$7,519,424.60
William J Schultz Inc dba Circle C Construction Company	\$6,959,993.50
Woody Contractors, Inc.	\$5,575,328.15
,	, ,

#### 24-0298 PW 2025 Asphalt Resurfacing Contract 5 City Project No. 105769

Supplier	Bottom Line Pricing Total 1: Base Bid (Please enter total bid value for Unit 1.)	Bottom Line Pricing Total 2: Base Bid with Alternate A (SuperPave) (Please enter total bid value for Units 1 & 1-A.)
Pavecon Public Works	\$3,199,549.64	\$3,167,925.64
Peachtree Construction	\$3,129,862.60	\$3,083,766.60
Texas Materials Group	\$3,293,948.65	\$3,240,348.65

# 24-0301 PW 2025 Concrete Restoration Contract 2, City Project Number 105778

se enter total bid value.)
¢4 000 050 00
\$4,089,050.00
\$3,981,750.00
\$4,049,921.00

## 24-0303 PW - WRMC Burnett Stalls Replacement

Supplier	<b>Bottom Line Price</b>
CGC General Contractors, Inc.	\$3,727,646.00
F.H. Paschen	\$5,385,750.00
HM & MF, Ltd., d/b/a Muckleroy & Falls	\$4,074,391.00
Mart, Inc.	\$5,542,337.00
RJM Contractors Inc.	\$3,674,741.00
SEDALCO, INC.	\$3,720,183.00