

Draft Script - Bid Opening – All Electronic

Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, October 11, 2025.

Today we have:

0 ITB

0 RFP

0 RFQuote

0 RFQualifications

0 Property Sale

3 Construction Bid(s)

3 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 <https://www.fortworthtexas.gov/departments/finance/purchasing> 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. *(Pause recording and start opening the bids and copying them to the Excel file. After all bids are copied, Resume recording, start sharing the Excel file, and read the bids)*

Ref. #	Project	Department	Type	Owner	Schedule
26-0026	PW-CPN104668- Water and Sanitary Sewer Replacement Contract 2021, WSM-F	Water	Construction	Dena Johnson	< 1
26-0038	PW 2026 Asphalt Resurfacing Contract 5 (CPN106166)	Transportation & Public Works	Construction	Andrea Munoz	< 1
26-0044	PW Bridge Rail Unit Price Contract	Transportation & Public Works	Construction	Andrea Munoz	< 1

Conclusion:

Ladies & Gentlemen, this concludes the City of Fort Worth's Public bid opening for **Thursday**, October 11, 2025. Thank you for your attention.

26-0026 PW-CPN104668- Water and Sanitary Sewer Replacement Contract 2021,WSM-F

Supplier	Total Bid Amount
Gratex Utilities Inc	14,595,928.00
Jackson Construction, Ltd.	14,462,516.00
Muniz Construction, Inc.	12,034,515.00
SYB CONSTRUCTION CO., INC	13,987,986.43
Western Municipal Construction of Texas LLC	17,756,127.00
William J Schultz Inc dba Circle C Construction Company	15,125,802.50
Woody Contractors, Inc.	14,878,902.00

26-0038 PW 2026 Asphalt Resurfacing Contract 5 (CPN106166)

Supplier	Total Bid Amount
Eurovia Atlantic Coast, LLC	5,746,230.00
Overland Corporation	5,525,984.00
Peachtree Construction	4,735,024.00
Reliable Paving	5,430,504.00
Texas Materials Group	49,307,701.90

26-0044 PW Bridge Rail Unit Price Contract

Supplier

Total Bid Amount

NO BIDS RECEIVED