

## Draft Script - Bid Opening – All Electronic

Good afternoon. Welcome to the City of Fort Worth public bid opening for Thursday, September 18, 2025.

Today we have:

\_1\_ ITB

\_1\_ RFP

\_0\_ RFQuote

\_0\_ RFQualifications

\_0\_ Property Sale

\_4\_ Construction Bid(s)

\_6\_ 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. *(Start opening the bids and copying them to the Excel file. After all bids are copied, read the bids)*

<b>Ref. #</b>	<b>Project</b>	<b>Department</b>	<b>Type</b>	<b>Owner</b>	<b>Schedule</b>
25-0097	PW ITB - 106067 - Sewer Main Replacements Contract 2025	Water	ITB	Scott Lafferty	< 1
25-0226	RFP Trenching and Shoring Equipment Rentals	Water	RFP	Aiyanna Owens	< 1
25-0231	ITB Ready-Mix Concrete and Flowable Fill	TPW	ITB	Jesus Fernandez	< 1
25-0232	PW 2026 Asphalt Resurfacing Contract 3, City Project No. 106175	TPW	ITB	Andrea Munoz	< 1
25-0238	PW 100092 Citywide Construction Contract Re-Bid	TPW	ITB	Andrea Munoz	< 1
25-0245	PW-Lone Star at Liberty Trails Off-Site Water Main, City Project Number 105846	Development Services	ITB	Tablisha Taylor	< 1

Conclusion:

Ladies & Gentlemen, this concludes the City of Fort Worth's Public bid opening for Thursday, September 18, 2025. Thank you for your attention.

## 25-0097 PW ITB - 106067 - Sewer Main Replacements Contract 2025

Supplier

William J Schultz Inc dba Circle C Construction Company

Total Bid Amount

\$6,901,895.32

## 25-0226 RFP Trenching and Shoring Equipment Rentals

### Supplier

**United Rentals (North America), Inc.** [↗](#)

## 25-0231 ITB Ready-Mix Concrete and Flowable Fill

Supplier	Bid Bid Total
David-Tehoungue Ltd Co	\$1,930,500.00
Estrada Concrete Company	\$1,046,250.00
Greenville Enterprises Ilc	\$1,714,000.00
Smyrna Ready Mix	\$866,900.00
Wildcatter Redimix	\$0.00

## 25-0232 PW 2026 Asphalt Resurfacing Contract 3, City Project No. 106175

Supplier	Total Bid
Advanced Paving	\$3,110,162.30
Eurovia Atlantic Coast, LLC	\$3,326,803.60
Peachtree Construction	\$2,998,544.50
Texas Materials Group	\$3,182,633.80

## 25-0238 PW 100092 Citywide Construction Contract Re-Bid

Supplier

Woody Contractors, Inc.

Total Base Bid

\$24,199,785.00

25-0245 PW-Lone Star at Liberty Trails Off-Site Water Main, City Project Number 105846

Supplier	Total Construction Bid
ACADIA SERVICES LLC	\$2,629,000.00
BLACKROCK CONSTRUCTION	\$2,093,095.00
Burnsco Construction, Inc.	\$2,171,767.70
Jackson Construction, Ltd.	\$3,018,600.00
Wright Construction Co., Inc.	\$1,695,645.00