BID OPENING

Project Name	Project No.
Water, Sewer, Drainage, Paving and Appurtenances to Serve Fenske Road MUD	**2145-4002 (9.2)**

Owner

Fenske Road Municipal Utility District

Pre-Bid Attendance Requirement	Addendum(s)
Non-Mandatory	____

Date	Time	Location
Thursday, November 19, 2026	**10:00 a.m.**	**Houston Construction Conference Room - Phone Conference ID: 903 255 416#**

	Bidder	Total Amount Bid	Cashier's Check	Bid Bond
	~~Enta~~ Northtex	$ 3,488,799.13 / $	5,447,614.33	
	Fellers and Clark	$3,437,750.00 / $	6,068,870.80	
	Lexton Construction	$3,883,225.40 / $	5,996,453.40	
	Principal Services	$3,419,473.80 / $	5,762,033.80	
	[redacted]			
	Hurtado	$3,298,988.88 / $	3,034,816.48	
	GMR	$3,349,653.25 / $	5,628,325.25	
	[redacted]			

* Indicates apparent amounts as recorded at the Bid Opening; Amounts have not been mathematically verified.

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BID OPENING ATTENDANCE SHEET

Project Name	Project No.
Water, Sewer, Drainage, Paving and Appurtenances to Serve Fenske Road MUD	**2145-4002 (9.2)**

Owner

Fenske Road Municipal Utility District

Date	Time
Thursday, November 19, 2026	**10:00 a.m.**

Location

Houston Construction Conference Room - Phone Conference ID: 903 255 416#

Attendee Name	Company Name
Evan Rohne	LJA Engineering, Inc.
Arla	Northtex
Sebastian	Fellers & Clark
Zach	Lexton Construction
Reanna	principal Services
Jullian?	Hurtado
Karl	GMK
Ryan	Dimas
281-377-9136	?