BID NO: 6860 CONSTRUCTION OF CITY OF AMARILLO TRANSIT SHELTERS

**ESTIMATED AMOUNT: \$ 1,492,890.00** 

COMPANY NAME	BID		AMOUNT	
	BOND	ADDENDUM		716
MH Civil Constructors Inc	<b>/</b>		907,000	365 Days
Sames, Inc.	<b>/</b>		577,0425	D Days
West Texas Utilities	<b>V</b>		555,466 653,665	280 Days 150 Days
Tri State General Contracting	<b>V</b>		653,665	Days
,				

# BID NO: 6850 REMOVAL, INSPECTION, REPAIR & INSTALLATION OF A 300 HP SYNCHRONOUS MOTOR

ESTIMATED AMOUNT: \$84,000.00

COMPANY NAME	BID	ADDENDUM	AMOUNT
EPumps, Inc			no Bid
EPumps, Inc SW Electric			No Bid 19,500
Evans Enterprises			15,153.20

#### CITY OF AMARILLO PURCHASING DEPARTMENT

### BID OPENING SIGN IN SHEET

August 6, 2020

### PLEASE READ:

City of Amarillo Purchasing Department will receive all bids today in accordance with Local Government Code Chapter 252. In no way does the receipt of these bids indicate that the responses received are complete and correct. This will be determined only in the evaluation phase.

Recap sheets will be posted on website by noon Friday.

ALL SEALED DOCUMENTS MUST BE TURNED IN TO THE PURCHASING DEPARTMENT, ROOM 307 NO LATER THAN 4:00PM TODAY FOR THE BID TO BE CONSIDERED.

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NAME	COMPANY

## BID NO: 6866 AIRPORT BLDG 602 ROOFTOP UNIT'S (RTU'S) AND GAS FIRED UNIT HEATERS

ESTIMATED AMOUNT: \$60,000.00

COMPANY NAME	BID BOND	ADDENDUM	AMOUNT
Scottco			47,960
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			<u> </u>