BID NO: 6878 ASPHALTIC EMULSION CHFRS-2P ANNUAL CONTRACT

ESTIMATED AMOUNT: \$100,000.00

| COMPANY NAME BID AMOUNT | | | | | |
|--------------------------|------|----------|---------|--|--|
| OOM ANT NAME | BOND | ADDENDUM | Allooki | | |
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| Ergon Asphalt 3 Emulsion | | | 110,800 | | |
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CITY OF AMARILLO PURCHASING DEPARTMENT

BID OPENING SIGN IN SHEET

September 3, 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.

| NAME_ That Kesky | COMPANY Lity OF Amaille |
|------------------|-------------------------|
| NAME | COMPANY |

BID NO: 6881 EMULSION CSS-1H ANNUAL CONTRACT

ESTIMATED AMOUNT: \$11,275.00

| ESTIMATED AMOUNT: \$11,275.00 | | • | |
|-------------------------------|-----|----------|--------|
| COMPANY NAME | BID | ADDENDUM | AMOUNT |
| J. Lee Milligan, Inc. | | | 13,000 |
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