

DCC BID RECEIPT LOG

DFW

Contract Title: RENTAL CAR CENTER SERVICE SITE HAIL CANOPIES

Contract No.: 9500711 *GoTo Meeting:*

Contract Administrator: Monica Allen 915-267-037

Project Manager: Fabian Cornelious

Bid Opening Date & Time: Friday, December 11, 2020 3:00 PM

FIRM NAME	FIRM LOCATION	BID AMOUNT
Satterfield & Pontikes Construction Inc.	Irving, TX	\$12,529,000.00
Gilbert May, Inc. dba Phillips/May Corp.	Dallas, TX	\$12,819,333.00
Thos. S. Byrne, Inc. dba Byrne Construction Services	Fort Worth, TX	\$13,275,000.00
Holt Construction	Irving, TX	\$13,719,825.00
Manhattan Construction Company	Dallas, TX	\$13,995,000.00
Azteca Enterprise, Inc.	Dallas, TX	\$14,424,693.00
MDI General Contractors	Coppell, TX	\$15,267,000.00
Broaddus Construction	Arlington, TX	\$17,718,504.00
Skye Building Services	Flower Mound, TX	\$18,801,952.00