

## **Bid Tabulation**

AEC Project #: P00020755

## Building: 1000166 - East Hall

Project Name: Elevator #3 Replacement

Bid Pack Name: Bidpack 01 - Construction

Bid Opening: 08/15/2023

BT

	McCarthy and Smith Inc	Krull Construction	AZ Shmina Incorporated	The Albert M Higley Co	Brix Corporation	Ideal Contracting LLC	Commercial Contracting	KASCO LLC
Proposal	\$707,000	\$737,400	\$777,000	\$899,066	\$900,000	\$1,285,000	Declined	Did Not Bid
Walk Thru - Mandatory	Yes	Yes	Yes	Yes	Yes	Yes	Declined	Did Not Bid
Alternate 1 - Product Warranty Services per spec section 14212	\$8,700	\$8,700	\$8,700	\$8,700	\$8,700	\$8,700	Declined	Did Not Bid
Total Alternates	\$8,700	\$8,700	\$8,700	\$8,700	\$8,700	\$8,700	Declined	Did Not Bid
Addenda Acknowledge - Addendum No. 1	Yes	Yes	Yes	Yes	Yes	Yes	Declined	Did Not Bid
Completion Date or Days	08/23/2024	08/23/2024	08/23/2024	08/23/2024	08/23/2024	08/23/2024	Declined	Did Not Bid

Vendor Name	Dec	Did	lnc. Bid	Qua Bid	Wit	Qualified Bid Description
KASCO LLC		V				
Commercial Contracting Corporation	Ø					

BIDS READ BY/BID TAB APPROVED BY: Lorri Doneth 08/16/23 I HEREBY CERTIFY THIS IS A TRUE TABULATION OF BIDS RECEIVED: Jenny Lessard 08/15/2023 Name Date Name Date Approved 106080\_1 Print Date: 08/16/2023 Production\Reports\ApprovalTracking\BidTab.rpt Page 1 of 1