## Bid Tabulation

**Building:** 1005173 - Mott Childrens Von Voigtlander Womens Hospitals  
**AEC Project #:** P00018024  
**Project Name:** FY20 Replace CW 3-629 and 3-623 Fluoroscopy

### Award to:

<table>
<thead>
<tr>
<th>Krull Construction</th>
<th>KASCO LLC</th>
<th>AZ Shmina Incorporated</th>
<th>DeMaria Building</th>
<th>AIMS Group Inc</th>
<th>Commercial Contracting</th>
</tr>
</thead>
<tbody>
<tr>
<td>Proposal</td>
<td>$393,900</td>
<td>$394,500</td>
<td>$417,000</td>
<td>$433,800</td>
<td>$459,000</td>
</tr>
<tr>
<td>Walk Thru - Mandatory</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Addenda Acknowledge - Addendum No. 1</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Completion Date or Days</td>
<td>10/07/2022</td>
<td>10/07/2022</td>
<td>10/07/2022</td>
<td>10/07/2022</td>
<td>10/07/2022</td>
</tr>
</tbody>
</table>

### Vendor Name

- **Commercial Contracting Corporation**  
  - Declined: ✔  
  - Did Not Bid: ☐  
  - Incomplete Bid: ☐  
  - Qualified Bid: ☐  
  - Withdraw: ☐

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**Updated 3/23/22**

**BIDS READ BY/BID TAB APPROVED BY:**  
Lorri Doneth  
**Date:** 2022.02.09 15:31:17 -05'00'

**I HEREBY CERTIFY THIS IS A TRUE TABULATION OF BIDS RECEIVED:**  
Jenny Lessard  
**Date:** 2022.02.09 15:25:35 -05'00'

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**Print Date:** 02/09/2022  
**Processing:** 104319_1  
**Production|Reports|ApprovalTracking|BidTAB.rpt**  
**Page 1 of 1**