

Building: **1000316 - University Hospital**
Project Name: **FY26 UH Dock 5 Refurbishment Yr 2**

AEC Project #: **P00023993**

Bid Pack Name: Bidpack 01 - Construction Bid Opening: 09/01/2026

Awarded to: KASCO

	KASCO LLC	AIMS Group Inc	Commercial Contracting	AZ Shmina Inc	DeMaria Building	Krull Construction
Proposal	\$423,000	\$429,000	\$480,000	\$748,000	Declined	Did Not Bid
Walk Thru - Mandatory	Yes	Yes	Yes	Yes	Declined	Did Not Bid
Alternate 1 - ADD Metal Panel Ceiling System in lieu of Vinyl Covered Gypsm Ceiling Panels. Provide downward access metal	\$99,800	\$133,000	\$148,000	\$135,000	Declined	Did Not Bid
Total Alternates	\$99,800	\$133,000	\$148,000	\$135,000	Declined	Did Not Bid
Addenda Acknowledge - Addendum No. 1	Yes	Yes	Yes	Yes	Declined	Did Not Bid
Addenda Acknowledge - Addendum No. 2	Yes	Yes	Yes	Yes	Declined	Did Not Bid
Completion Date or Days	11/20/2026	11/20/2026	11/20/2026	11/20/2026	Declined	Did Not Bid

Vendor Name	Declined	Did Not Bid	Incomplete Bid	Qualified Bid	Withdraw	Qualified Bid Description
DeMaria Building Company Incorporated	☒	☐	☐	☐	☐	
Krull Construction Company Incorporated	☐	☒	☐	☐	☐	
AIMS Group Inc	☐	☐	☐	☐	☐	Bidder's note for Alternate 1 : "Shop Drawing and material lead time 10 to 12 weeks"

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updated 9/15/26

William D.
Erwin

Digitally signed by
William D. Erwin
Date: 2026.09.01
16:54:11 -04'00'

BIDS READ BY/BID TAB APPROVED BY:

Name

Date

Print Date: 09/01/2026

Processing 108145_1

I HEREBY CERTIFY THIS IS A TRUE TABULATION OF BIDS RECEIVED:

Jenny Lessard

Digitally signed by Jenny Lessard
Date: 2026.09.01 15:52:27 -04'00'

Name

Date

Production\Reports\ApprovalTracking\BidTAB.rpt

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