

# CERTIFIED BID TABULATION FORM

Project #:	GS# 102-267 (PP002)	Bid Date:	Thursday, 26 March 2020	Time:	2:00 PM
Project Title:	Campus Roofing (Package B)				
Institution/Agency:	Delta State University				
Professional:	Burris/Wagnon Architects, PA				

Contractor: **E Cornell Malone Corporation** Base Bid: **\$2,587,100.00** Add Alternates:

Certificate of Responsibility #: 05871-MC CR Expires: 7/23/2020 1. **\$574,600.00**

5% Bid Security: Fidelity and Deposit Company of Maryland 2. **\$287,700.00**

Addenda Received: #1( x ) #2( x ) #3( x )

Calendar Days: 135 Unit Prices:

Mechanical: Metro Mechanical, Inc. 1. **\$6.08**

Plumbing: Metro Mechanical, Inc. 2. **\$11.61**

Electrical: Metro Mechanical, Inc. 3. **\$31.00**

4. **\$4.45**

Contractor: **Rowell Roofing, Inc.** Base Bid: **\$2,603,150.00** Add Alternates:

Certificate of Responsibility #: 04569-MC CR Expires: 10/8/2020 1. **\$586,300.00**

5% Bid Security: Travelers Casualty and Surety Company of America 2. **\$289,500.00**

Addenda Received: #1( x ) #2( x ) #3( x )

Calendar Days: 135 Unit Prices:

Mechanical: Metro Mechanical, Inc. 1. **\$12.00**

Plumbing: Metro Mechanical, Inc. 2. **\$15.00**

Electrical: Metro Mechanical, Inc. 3. **\$25.00**

4. **\$5.00**

Contractor: **Swift Roofing, Inc.** Base Bid: **\$2,975,000.00** Add Alternates:

Certificate of Responsibility #: 09560-SC CR Expires: 1/14/2021 1. **\$556,000.00**

5% Bid Security: Great American Insurance Company 2. **\$256,700.00**

Addenda Received: #1( x ) #2( x ) #3( x )

Calendar Days: 135 Unit Prices:

Mechanical: Metro Mechanical, Inc. 1. **\$3.50**

Plumbing: \_\_\_\_\_ 2. **\$15.00**

Electrical: \_\_\_\_\_ 3. **\$32.00**

4. **\$5.00**

I certify that this is a correct tabulation of all bids received for this Project on the date state above (having checked the Contractor's name and certificate number with the Contractor's Board at [www.msdoc.us](http://www.msdoc.us)).



(Authorized Signature)

3/30/20

(Date)