

Saint Louis Park Schools - Central Community Center - Pool and Gym Remodel - Bid Summary								
Package	Firm Name	Base Bid Amount	Alternate Bid 1 Addition of portable bleacher	Alternate Bid 2 Provide 15 Family Lockers	Alternate Bid 3 New Starting Blocks (Fit in Existing Anchors)	Alternate Bid 4 Addition of New Boilers	Alternate Bid 5 Removal of Existing Boiler	Total Bid Amount w/ Alternates
1A General Trades	Parkos Construction	\$ 588,800.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 589,800.00
3A Structural Concrete	Northland Concrete and Masonry	\$ 184,970.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 184,970.00
4A Masonry	Northland Concrete and Masonry	\$ 332,570.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 332,570.00
5B Structural Steel - Furnish and Install	Construction Systems Inc	\$ 314,517.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 314,517.00
7A Roofing	John A. Dalsin & Son	\$ 266,343.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 266,343.00
7C Metal Wall Panels	TBD	\$ 15,140.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,140.40
7D Weather Barriers	TBD	\$ 2,376.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,376.00
8A Doors, Frames, & Hardware	Twin City Hardware	\$ 145,917.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 145,917.00
8B Fiberglass Doors, Aluminum Entrances and Windows and Glazing	TBD	\$ 90,541.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90,541.00
8C Overhead Coiling Doors	DoorCo Inc	\$ 22,160.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,160.00
9A Framing & Drywall	RTL Construction	\$ 212,939.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 212,939.00
9B Tile	Tim's Construction Group	\$ 446,171.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 446,171.00
9C Resilient Flooring and Carpet	Grazzini	\$ 448,910.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 448,910.00
9D Acoustical Treatments	Twin City Acoustics Inc	\$ 251,004.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 251,004.00
9E Painting and Wallcoverings	Admiral Coatings	\$ 176,630.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 176,630.00
9F Fluid Applied Flooring	Admiral Coatings	\$ 55,900.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55,900.00
10B Lockers	Olympus Lockers and Storage Products	\$ 98,541.00	\$ -	\$ 11,801.00	\$ -	\$ -	\$ -	\$ 110,342.00
11A Gym Equipment	H&B Specialized Products	\$ 48,853.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 48,853.00
12A Telescoping Bleachers	H&B Specialized Products	\$ -	\$ 16,965.00	\$ -	\$ -	\$ -	\$ -	\$ 16,965.00
13A Special Construction - Pool	Aqua Logic	\$ 214,900.00	\$ -	\$ -	\$ 19,000.00	\$ -	\$ -	\$ 233,900.00
14A Wheelchair Lifts	Access Lifts	\$ 57,530.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 57,530.00
21A Fire Suppression	NOVA Fire Protection	\$ 207,725.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 207,725.00
22A Plumbing & HVAC	Modern Companies	\$ 3,094,300.00	\$ -	\$ -	\$ -	\$ 574,000.00	\$ 34,200.00	\$ 3,702,500.00
26A Electrical	NAC Mechanical and Electrical Services	\$ 1,290,000.00	\$ -	\$ -	\$ -	\$ 7,500.00	\$ -	\$ 1,297,500.00
31A Earthwork	Peterson Companies	\$ 1,807,787.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,807,787.00
32A - Asphalt Paving	Park Construction	\$ 227,990.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 227,990.00
32B - Site Concrete	Ebert Companies	\$ 154,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 154,200.00
32D Landscaping	Peterson Companies	\$ 282,315.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 282,315.00
SUBTOTAL:		\$ 11,039,029.40	\$ 17,965.00	\$ 11,801.00	\$ 19,000.00	\$ 581,500.00	\$ 34,200.00	\$ 11,703,495
Permits (estimate)	City of St. Louis Park							\$ 73,820
SAC/WAC Fees	N/A							\$ -
Special Inspection	Braun							\$ 46,921
Surveyor	N/A							\$ -
Commissioning	IEA							\$ 39,000
Project Documentation	SLP ISD							\$ 17,670
Contingency (per school budget)	SLP ISD							\$ 350,000
General Conditions	Knutson Construction							\$ 1,285,731
General Liability	Knutson Construction							\$ 81,100
CM Fee	Knutson Construction							\$ 169,972
Abatement - IEA	Projection							
FF&E	Projection							\$ 72,644
Technology	Projection							
Design Fee	Cuningham							\$ 727,055
Builder's Risk	SLP ISD							\$ 29,135
Final Project Costs								\$ 14,596,542