



FACILITIES MANAGEMENT

Independent School District No. 709

Located at 101 East 3rd Street

Mailing Address: 215 North 1st Avenue East

Duluth, Minnesota 55802

Construction Management (218) 336-8907

Maintenance (218) 336-8906

Operations (218) 336-8905

Fax (218) 336-8909

Memorandum

**To: Bill Hanson
School Board Members**

From: Kerry M. Leider

Date: June 22, 2012

Re: Bid #1215 – Myers-Wilkins Elementary School Bid Package #1 – Additional Bids

The above bid was advertised according to statute and School Board Policy. Seventy-four bids were received in response to the School District's notice for bids for the Myers-Wilkins Elementary School Bid Package #1 – Additional Bids. The attached Bid Tab and Recommendation Letter reflect the bids received related to the scope of work.

It is recommended the Duluth School Board approve entering into contracts with the contractors as listed on the recommendation letter based on their low bid as provided in response to Bid #1215 – Myers-Wilkins Elementary School Bid Package #1.

Attached please find the Recommendation and Bid Tab from Johnson Controls.

Enclosures



BOSSARDT CORPORATION
Professional Construction Services

June 19, 2012

Johnson Controls, Inc
215 North 1st Avenue East Room 100
Duluth, Minnesota 55802

ATTENTION: Mr. Kevin Strong

**RE: ISD #709 – MYERS-WILKINS ELEMENTARY SCHOOL BID #1215
RECOMMENDATION FOR CONTRACT AWARD**

Dear Mr. Strong:

Based upon bid results and the results of pre-award conferences with the apparent responsive low bidders, we are making a recommendation for award of the following base bid prime contracts.

The following is a summary of our recommendation for contract award.

| <u>Contract #</u> | <u>Contractor/Description</u> | <u>Contract Amount</u> |
|-------------------|--|------------------------|
| #0332 | Cast-In-Place Concrete | \$ 778,840.00 |
| | Kelleher Construction, Inc. 11531 Rupp Drive Burnsville, Minnesota 55337 | |
| | Base Bid | <u>\$ 778,840.00</u> |
| | Total Contract Amount | \$ 778,840.00 |
| #0340 | Precast Concrete Plank | |
| | Molin Concrete Products Company 415 Lilac Street Lino Lakes, Minnesota 55014 | \$ 149,688.00 |
| | Base Bid | <u>\$ 149,688.00</u> |
| | Total Contract Amount | \$ 149,688.00 |



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| | | |
|-------|--|----------------------|
| #0510 | Steel Erection | \$ 89,200.00 |
| | Industrial Construction Specialists, LLC 1919 Galloway Street Eau Claire, Wisconsin 54702-1501 | |
| | Base Bid | <u>\$ 89,200.00</u> |
| | Total Contract Amount | \$ 89,200.00 |
| #0512 | Steel Supply | \$ 236,823.00 |
| | D & M Iron Works, Inc. 2500 West County Road B, Suite 120 St. Paul, Minnesota 55113 | |
| | Base Bid | <u>\$ 236,823.00</u> |
| | Total Contract Amount | \$ 236,823.00 |
| #0610 | Carpentry | \$ 407,500.00 |
| | Crossroad Construction, Inc. 1232 171 st Lane NE, Suite 200 Ham Lake, Minnesota 55304 | |
| | Base Bid | <u>\$ 407,500.00</u> |
| | Total Contract Amount | \$ 407,500.00 |
| #0710 | Dampproofing and Waterproofing | \$ 62,000.00 |
| | Kremer & Davis, Inc. 132 Osborne Road Fridley, Minnesota 55432 | |
| | Base Bid | <u>\$ 62,000.00</u> |
| | Total Contract Amount | \$ 62,000.00 |



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|-------|---|----------------------|
| #0790 | Caulking and Sealants | \$ 58,150.00 |
| | Sunrise Specialty Contracting, Inc. 17060 142 nd Street Big Lake, Minnesota 55309 | |
| | Base Bid | <u>\$ 58,150.00</u> |
| | Total Contract Amount | \$ 58,150.00 |
| #0810 | Doors and Frames and Hardware Supply | \$ 192,900.00 |
| | Sell Hardware, Inc. 117 South 27 th Avenue West Duluth, Minnesota 55806 | |
| | Base Bid | <u>\$ 192,900.00</u> |
| | Total Contract Amount | \$ 192,900.00 |
| #0833 | Coiling Doors/Overhead Doors | \$ 12,500.00 |
| | Lipe Brothers Construction, Inc. 5116 Jean Duluth Road Duluth, Minnesota 55603 | |
| | Base Bid | <u>\$ 12,500.00</u> |
| | Total Contract Amount | \$ 12,500.00 |
| #0964 | Wood Flooring | \$ 49,201.00 |
| | Haldeman-Homme, Inc., dba Anderson Ladd 450 Industrial Boulevard Minneapolis, Minnesota 55413 | |
| | Base Bid | <u>\$ 49,201.00</u> |
| | Total Contract Amount | \$ 49,201.00 |



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|-------|---|----------------------|
| #0990 | Painting/Wallcovering | \$ 122,000.00 |
| | Steinbrecher Painting, Inc. 1408 7 th Street North Princeton, Minnesota 55371 | |
| | Base Bid | <u>\$ 122,000.00</u> |
| | Total Contract Amount | \$ 122,000.00 |
| #1000 | Miscellaneous Specialties – Supply | \$ 34,250.00 |
| | Building Material Supply, Inc. 2300 Louisiana Avenue North Golden valley, Minnesota 55427 | |
| | Base Bid | <u>\$ 34,250.00</u> |
| | Total Contract Amount | \$ 34,250.00 |
| #1010 | Visual Display Boards- Supply | \$ 27,290.00 |
| | W E Neal Slate Company 2840 Highway 25 Watertown, Minnesota 55388 | |
| | Base Bid | <u>\$ 27,290.00</u> |
| | Total Contract Amount | \$ 27,290.00 |
| #1022 | Folding Panel Partitions | \$ 9,405.00 |
| | Hufcor Minnesota, LLC 6188 Olson Memorial Highway Golden Valley, Minnesota 55422 | |
| | Base Bid | <u>\$ 9,405.00</u> |
| | Total Contract Amount | \$ 9,405.00 |



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|-------|--|---------------------|
| #1050 | Lockers | |
| | Olympus Lockers and Storage Products, Inc. 6560 Edenvale Blvd Eden Prairie, Minnesota 55346 | \$ 42,637.00 |
| | Base Bid | <u>\$ 42,637.00</u> |
| | Total Contract Amount | \$ 42,637.00 |
| #1166 | Gymnasium Equipment | \$ 35,900.00 |
| | Centre Stage Manufacturing Company, LLC. 40613 442 nd Street Sauk Centre, Minnesota 56378 | |
| | Base Bid | <u>\$ 35,900.00</u> |
| | Total Contract Amount | \$ 35,900.00 |
| #1168 | Site Furnishings | \$ 36,000.00 |
| | Urban Companies, LLC 3781 Labore Road St. Paul, Minnesota 55110 | |
| | Base Bid | <u>\$ 36,000.00</u> |
| | Total Contract Amount | \$ 36,000.00 |
| #1224 | Roller Window Shades | \$ 35,300.00 |
| | Lipe Brothers Construction, Inc. 5116 Jean Duluth Road Duluth, Minnesota 55603 | |
| | Base Bid | <u>\$ 35,300.00</u> |
| | Total Contract Amount | \$ 35,300.00 |



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|-------|---|-----------------------|
| #1230 | Casework Supply | \$ 267,014.00 |
| | LSI Corporation of America, Inc. 2100 Xenium Lane North Plymouth, Minnesota 55441 | |
| | Base Bid | <u>\$ 267,014.00</u> |
| | Total Contract Amount | \$ 267,014.00 |
| #1420 | Elevators | \$ 75,927.00 |
| | Schindler Elevator Corporation 895 Blue Gentian Road Eagan, Minnesota 55121 | |
| | Base Bid | <u>\$ 75,927.00</u> |
| | Total Contract Amount | \$ 75,927.00 |
| #2100 | Fire Protection | \$ 150,484.00 |
| | A. W. Kuettel & Sons, Inc. 1225 Port Terminal Drive Duluth, Minnesota 55802 | |
| | Base Bid | <u>\$ 150,484.00</u> |
| | Total Contract Amount | \$ 150,484.00 |
| #2200 | Plumbing and Heat Piping | \$1,442,000.00 |
| | Shannon's Inc. 1919 Main Avenue International Falls, Minnesota 56649 | |
| | Base Bid | <u>\$1,442,000.00</u> |
| | Total Contract Amount | \$1,442,000.00 |



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|-------|---|-----------------------|
| #2600 | Electrical | \$1,496,170.00 |
| | Belknap Electric, Inc. 1513 Belknap Street Superior, Wisconsin 54880 | |
| | Base Bid | <u>\$1,496,170.00</u> |
| | Total Contract Amount | \$1,496,170.00 |
| #3162 | Concrete Filled Steel Piles | \$ 271,620.00 |
| | Veit & Company, Inc. 14000 Veit Place Rogers, Minnesota 55374 | |
| | Base Bid | <u>\$ 271,620.00</u> |
| | Total Contract Amount | \$ 271,620.00 |
| #3230 | Playground Equipment | \$ 232,120.00 |
| | Landscape Structures, Inc. 601 7 th Street South Delano, Minnesota 55328 | |
| | Base Bid | <u>\$ 232,120.00</u> |
| | Total Contract Amount | \$ 232,120.00 |
| #3231 | Fences and Gates | \$ 44,300.00 |
| | Keller Fence Company North, Inc. 26452 Industrial Boulevard Cohasset, Minnesota 55721 | |
| | Base Bid | <u>\$ 44,300.00</u> |
| | Total Contract Amount | \$ 44,300.00 |



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|-------|---|----------------------|
| #3291 | Landscaping | \$ 42,400.00 |
| | Urban Companies, LLC 3781 Labore Road St. Paul, Minnesota 55110 | |
| | Base Bid | <u>\$ 42,400.00</u> |
| | Total Contract Amount | \$ 42,400.00 |
| #3301 | Site Utilities | \$ 427,680.00 |
| | Ulland Brothers, Inc. P O Box 340 Cloquet, Minnesota 55720 | |
| | Base Bid | <u>\$ 427,680.00</u> |
| | Total Contract Amount | \$ 427,680.00 |

Authorization to award the above referenced contract at the Board of Education meeting on Thursday, June 28, 2012, will allow the project to proceed on schedule.

Thank you, and please call with any questions.

Yours very truly,

Mark Bosch
Senior Vice President

MB:jsb

cc: Architect

File. 0807-02.430



MYERS-WILKINS ELEMENTARY SCHOOL - BID PACKAGE #1

Bid Tabulation for BID # 1215 Bid Package #1 - - 5/24/12 Bid Opening

| Contract # - Description Contractor Name | Base Bid | Alternate # 1 3rd Floor Classroom Addition Shell | Alternate # 2 3rd Floor Classroom Addition Buildout | Alternate #2A Fluid Applied Flooring at Girls 328 and Boys 329 | Alternate # 3 Remove Gym. Balcony and Buildout Office 245 | Alternate # 4 Fluid Applied Flooring in Lieu of Tile at Restrooms | Alternate # 5 Fluid Applied Flooring in Lieu of Quarry Tile at Kitchen | Alternate # 6 Terrazzo in lieu of Tile at Corridors | Alternate # 7 Add Translucent Wall Assembly @ Gymnasium | Alternate # 8 Masonry Restoration at East Elevation, 3rd Floor | Total (including alternates) |
|---|------------------|---|---|--|---|---|--|--|--|---|---|
| Contract #0330 Cast In Place Concrete | | | | | | | | | | | |
| KELLEHER CONSTRUCTION | \$778,840 | N/A | N/A | N/A | \$6,800 | N/A | N/A | N/A | N/A | N/A | \$785,640.00 |
| Northland Concrete and Masonry | \$872,275 | N/A | N/A | N/A | \$6,400 | N/A | N/A | N/A | N/A | N/A | \$878,675 |
| Contract #0340 Precast Concrete Plank | | | | | | | | | | | |
| MOLIN CONCRETE PRODUCTS | \$149,688 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$149,688.00 |
| Hanson Structural Precast Inc. | \$174,969 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$174,969 |
| Spancrete Inc | \$210,702 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$210,702 |
| Contract #0510 Steel Erection | | | | | | | | | | | |
| INDUSTRIAL CONSTRUCTION SPECIALISTS, LLC | \$89,200 | \$6,200 | N/A | N/A | \$4,200 | N/A | N/A | N/A | N/A | N/A | \$99,600.00 |
| Red Cedar Steel Erectors | \$164,470 | \$9,000 | \$1,200 | N/A | \$4,000 | N/A | N/A | N/A | N/A | N/A | \$178,670 |
| Northern Industrial Erectors | \$350,000 | \$23,900 | \$8,100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$382,000 |



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|--|------------------|---|---|--|---|---|--|--|--|---|---|
| Contract #0512 Steel Supply | | | | | | | | | | | |
| D & M IRON WORKS, INC. | \$236,823 | | | | | | | | | | |
| Thurnbeck Steel Fabrication | \$268,700 | \$32,760 | \$1,758 | N/A | \$7,623 | N/A | N/A | N/A | \$495 | N/A | \$279,459 |
| Construction Systems | \$281,200 | \$38,529 | N/A | N/A | \$6,264 | N/A | N/A | N/A | N/A | N/A | \$313,493 |
| LeJeune Steel Company | \$364,500 | \$27,628 | N/A | N/A | \$3,424 | N/A | N/A | N/A | N/A | N/A | \$312,252 |
| | | \$31,550 | \$5,300 | N/A | \$8,500 | N/A | N/A | N/A | N/A | N/A | \$409,850 |
| Contract #0610 Carpentry | | | | | | | | | | | |
| CROSSROAD CONSTRUCTION | \$407,500 | | | | | | | | | | |
| Tekton Construction | \$415,000 | \$11,800 | \$15,400 | N/A | \$400 | N/A | N/A | N/A | N/A | N/A | \$435,100.00 |
| Lipe Brothers Construction Inc. | \$438,800 | \$5,700 | \$2,300 | N/A | \$1,500 | N/A | N/A | N/A | \$2,000 | N/A | \$426,500 |
| Kellington Construction | \$442,535 | \$2,240 | \$19,300 | N/A | \$700 | N/A | N/A | N/A | N/A | N/A | \$461,040 |
| | | \$3,475 | \$21,460 | N/A | \$440 | N/A | N/A | N/A | N/A | N/A | \$467,910 |
| Contract #0710 Dampproofing/Waterproofing | | | | | | | | | | | |
| KREMER & DAVIS | \$62,000 | | | | | | | | | | |
| Concrete Coatings, Inc. | \$98,500 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$62,000 |
| | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$98,500 |



MYERS-WILKINS ELEMENTARY SCHOOL - BID PACKAGE #1

Bid Tabulation for BID # 1215 Bid Package #1 - - 5/24/12 Bid Opening

| Contract # - Description Contractor Name | Base Bid | Alternate # 1 3rd Floor Classroom Addition Shell | Alternate # 2 3rd Floor Classroom Addition Buildout | Alternate #2A Fluid Applied Flooring at Girls 328 and Boys 329 | Alternate # 3 Remove Gym. Balcony and Buildout Office 245 | Alternate # 4 Fluid Applied Flooring in Lieu of Tile at Restrooms | Alternate # 5 Fluid Applied Flooring in Lieu of Quarry Tile at Kitchen | Alternate # 6 Terrazzo in lieu of Tile at Corridors | Alternate # 7 Add Translucent Wall Assembly @ Gymnasium | Alternate # 8 Masonry Restoration at East Elevation, 3rd Floor | Total (including alternates) |
|--|------------------|---|---|--|---|---|--|--|--|---|---|
| Contract #0790 Caulking/Sealants | | | | | | | | | | | |
| SUNRISE SPECIALTY CONTACTING | \$58,150 | | | | | | | | | | |
| The Caulkers Company | \$97,700 | \$3,150 | \$3,250 | N/A | \$360 | N/A | N/A | N/A | N/A | N/A | \$64,910.00 |
| Seal Treat, inc. | \$101,000 | \$4,800 | \$8,900 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$111,400 |
| | | \$3,820 | \$5,550 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$110,370 |
| Contract #0810 Doors/Frames/Hardware Supply | | | | | | | | | | | |
| SELL HARDWARE, INC. | \$192,900 | | | | | | | | | | |
| Northern Door & Hardware, Inc. | \$195,140 | N/A | \$4,635 | N/A | -\$510 | N/A | N/A | N/A | N/A | N/A | \$197,025.00 |
| Kendell Doors & Hardware, Inc. | \$211,070 | N/A | \$5,900 | N/A | -\$290 | N/A | N/A | N/A | N/A | N/A | \$200,750 |
| | | N/A | \$5,208 | N/A | \$797 | N/A | N/A | N/A | N/A | N/A | \$217,075 |
| Contract #0833 Coiling/Sectional/Overhead Doors | | | | | | | | | | | |
| LIPE BROTHERS CONSTRUCTION, INC. | \$12,500 | | | | | | | | | | |
| | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$12,500.00 |



MYERS-WILKINS ELEMENTARY SCHOOL - BID PACKAGE #1

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|---|------------------|---|---|--|---|---|--|--|--|---|---|
| Contract #0964 Wood Flooring | | | | | | | | | | | |
| ANDERSON-LADD | \$49,201 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$49,201.00 |
| FLR Sanders | \$55,990 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$55,990 |
| Contract #0990 Painting/Wall Covering | | | | | | | | | | | |
| STEINBRECHER PAINTING, INC | \$122,000 | N/A | \$6,000 | N/A | \$600 | N/A | N/A | N/A | N/A | N/A | \$128,600 |
| Regional Contracting & Painting | \$133,294 | N/A | \$6,280 | N/A | \$216 | N/A | N/A | N/A | N/A | N/A | \$139,790 |
| Swanson & Youngdale, Inc. | \$167,375 | N/A | -\$1,295 | N/A | -\$7,329 | N/A | N/A | N/A | N/A | N/A | \$158,751 |
| Fransen Decorating, Inc. | \$181,000 | N/A | \$6,000 | N/A | \$1,500 | N/A | N/A | N/A | N/A | N/A | \$188,500 |
| Contract #1000 Misc. Specialty Supply | | | | | | | | | | | |
| BUILDING MATERIAL SUPPLY, INC. | \$34,250 | \$302 | \$4,020 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$38,572.00 |
| Kendell Doors & Hardware, Inc. | \$35,480 | N/A | \$4,400 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$39,880 |



MYERS-WILKINS ELEMENTARY SCHOOL - BID PACKAGE #1

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|---|-----------------|---|---|--|---|---|--|--|--|---|---|
| Contract #1010 Visual Display Boards Supply | | | | | | | | | | | |
| W.E. NEAL SLATE COMPANY | \$27,290 | N/A | \$4,200 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$31,490.00 |
| Building Material Supply, Inc. | \$28,053 | N/A | \$5,354 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$33,407 |
| Kendell Doors & Hardware, Inc. | \$30,700 | N/A | 6000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$36,700 |
| | | | | | | | | | | | \$36,700 |
| Contract #1022 Folding Panel Partitions | | | | | | | | | | | |
| HUFCOR MINNESOTA, LLC | \$9,405 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$9,405.00 |
| Contract #1050 Lockers | | | | | | | | | | | |
| OLYMPUS LOCKERS & STORAGE PRODUCTS, INC. | \$42,637 | N/A | \$19,180 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$61,817.00 |
| Haldeman-Homme, Inc. | \$51,097 | N/A | \$16,949 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$68,046 |
| Building Material Supply, Inc. | \$69,703 | N/A | \$23,644 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$93,347 |
| | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Contract #1166 Gymnasium Equipment | | | | | | | | | | | |
| THE CENTRE STAGE MFG. COMPANY, LLC | \$35,900 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$35,900.00 |
| Sportscon, LLC | \$37,490 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$37,490 |



MYERS-WILKINS ELEMENTARY SCHOOL - BID PACKAGE #1

Bid Tabulation for BID # 1215 Bid Package #1 - - 5/24/12 Bid Opening

| Contract # - Description Contractor Name | Base Bid | Alternate # 1 3rd Floor Classroom Addition Shell | Alternate # 2 3rd Floor Classroom Addition Buildout | Alternate #2A Fluid Applied Flooring at Girls 328 and Boys 329 | Alternate # 3 Remove Gym. Balcony and Buildout Office 245 | Alternate # 4 Fluid Applied Flooring in Lieu of Tile at Restrooms | Alternate # 5 Fluid Applied Flooring in Lieu of Quarry Tile at Kitchen | Alternate # 6 Terrazzo in lieu of Tile at Corridors | Alternate # 7 Add Translucent Wall Assembly @ Gymnasium | Alternate # 8 Masonry Restoration at East Elevation, 3rd Floor | Total (including alternates) |
|---|-----------------|---|---|--|---|---|--|--|--|---|---|
| H & B Specialized Products, Inc. | \$41,050 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$41,050 |
| Anderson Ladd, Inc. | \$49,147 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$49,147 |
| | | | | | | | | | | | |



MYERS-WILKINS ELEMENTARY SCHOOL - BID PACKAGE #1

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|---|------------------|---|---|--|---|---|--|--|--|---|---|
| Contract #1168 Site Furnishings | | | | | | | | | | | |
| URBAN COMPANIES, LLC | \$36,000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$36,000.00 |
| Contract #1224 Roller Window Shades | | | | | | | | | | | |
| LIPE BROTHERS CONSTRUCTION, INC. | \$35,300 | N/A | \$2,400 | N/A | \$1,100 | N/A | N/A | N/A | N/A | N/A | \$38,800.00 |
| Contract #1230 Casework Supply | | | | | | | | | | | |
| LSI CORPORATION | \$267,014 | \$2,274 | \$24,447 | N/A | \$613 | N/A | N/A | N/A | N/A | N/A | \$294,348.00 |
| Haldeman-Homme Inc. | \$277,539 | \$2,309 | \$22,183 | N/A | \$563 | N/A | N/A | N/A | N/A | N/A | \$302,594 |
| Cosney Corporation | \$298,514 | N/A | \$22,640 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$321,154 |
| Northwest Cabinets, Inc. | \$423,015 | \$2,425 | \$38,977 | N/A | \$610 | N/A | N/A | N/A | N/A | N/A | \$465,027 |
| Contract #1420 Elevators | | | | | | | | | | | |
| SCHINDLER ELEVATOR CORPORATION | \$75,927 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$75,927.00 |
| ThyssenKrupp Elevator Corporation | \$79,796 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$79,796 |



MYERS-WILKINS ELEMENTARY SCHOOL - BID PACKAGE #1

Bid Tabulation for BID # 1215 Bid Package #1 - - 5/24/12 Bid Opening

| Contract # - Description Contractor Name | Base Bid | Alternate # 1 3rd Floor Classroom Addition Shell | Alternate # 2 3rd Floor Classroom Addition Buildout | Alternate #2A Fluid Applied Flooring at Girls 328 and Boys 329 | Alternate # 3 Remove Gym. Balcony and Buildout Office 245 | Alternate # 4 Fluid Applied Flooring in Lieu of Tile at Restrooms | Alternate # 5 Fluid Applied Flooring in Lieu of Quarry Tile at Kitchen | Alternate # 6 Terrazzo in lieu of Tile at Corridors | Alternate # 7 Add Translucent Wall Assembly @ Gymnasium | Alternate # 8 Masonry Restoration at East Elevation, 3rd Floor | Total (including alternates) |
|---|--------------------|---|---|--|---|---|--|--|--|---|---|
| Contract #2100 Fire Protection | | | | | | | | | | | |
| A. W. KUETTEL & SONS, INC | \$150,484 | \$6,800 | \$3,700 | N/A | \$900 | N/A | N/A | N/A | N/A | N/A | \$161,884.00 |
| Summit Fire Protection | \$162,245 | \$2,900 | \$2,450 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$167,595 |
| A. G O'Brien Plumbing & Heating Company | \$167,600 | \$7,500 | \$3,400 | N/A | \$740 | N/A | N/A | N/A | N/A | N/A | \$179,240 |
| Gorham Oien Mechanical, Inc. | \$195,900 | \$6,000 | \$9,600 | N/A | \$400 | N/A | N/A | N/A | N/A | N/A | \$211,900 |
| Contract #2200 Plumbing & Heat Piping | | | | | | | | | | | |
| SHANNON'S INC | \$1,442,000 | \$24,100 | \$45,300 | N/A | \$1,800 | N/A | N/A | N/A | N/A | N/A | \$1,513,200.00 |
| Gorham Oien Mechanical Inc | \$1,553,000 | \$26,000 | \$54,000 | N/A | No Charge | N/A | N/A | N/A | N/A | N/A | \$1,633,000 |
| Bob Hecimovich Mechanical Contracting, Inc. | \$1,671,378 | \$60,758 | \$72,867 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$1,805,003 |
| Stack Bros. Mechanical Contractors, inc. | \$1,785,000 | \$14,000 | \$24,000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$1,823,000 |
| Thelen Heating & Roofing, Inc. | \$1,800,000 | \$18,000 | \$76,000 | N/A | \$2,000 | N/A | N/A | N/A | N/A | N/A | \$1,896,000 |
| Contract #2600 Electrical/Technology | | | | | | | | | | | |
| BELKNAP ELECTRIC, INC. | \$1,496,170 | \$6,320 | \$55,923 | N/A | \$16,103 | N/A | N/A | N/A | N/A | N/A | \$1,574,516.00 |
| Hunt Electric, Inc./Api Electric | \$1,512,850 | \$10,210 | \$86,653 | N/A | \$7,465 | N/A | N/A | N/A | N/A | N/A | \$1,617,178 |



MYERS-WILKINS ELEMENTARY SCHOOL - BID PACKAGE #1

Bid Tabulation for BID # 1215 Bid Package #1 - - 5/24/12 Bid Opening

| Contract # - Description Contractor Name | Base Bid | Alternate # 1 3rd Floor Classroom Addition Shell | Alternate # 2 3rd Floor Classroom Addition Buildout | Alternate #2A Fluid Applied Flooring at Girls 328 and Boys 329 | Alternate # 3 Remove Gym. Balcony and Buildout Office 245 | Alternate # 4 Fluid Applied Flooring in Lieu of Tile at Restrooms | Alternate # 5 Fluid Applied Flooring in Lieu of Quarry Tile at Kitchen | Alternate # 6 Terrazzo in lieu of Tile at Corridors | Alternate # 7 Add Translucent Wall Assembly @ Gymnasium | Alternate # 8 Masonry Restoration at East Elevation, 3rd Floor | Total (including alternates) |
|---|------------------|---|---|--|---|---|--|--|--|---|---|
| Contract #3162 Concrete Filled Steel Piles | | | | | | | | | | | |
| VEIT & COMPANY, INC. | \$271,620 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$271,620.00 |
| Atlas Foundation company | \$438,600 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$438,600 |
| Contract #3230 Playground Equipment | | | | | | | | | | | |
| LANDSCAPE STRUCTURES, INC. | \$232,120 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$232,120.00 |
| Contract #3231 Fences & Gates | | | | | | | | | | | |
| KELLER FENCE COMPANY NORTH, INC. | \$44,300 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$44,300.00 |
| Midwest Fence Company | \$51,912 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$51,912 |
| Contract #3291 Landscaping | | | | | | | | | | | |
| URBAN COMPANIES, LLC | \$42,400 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$42,400.00 |
| A. J. Lawncare, Inc. | \$64,900 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$64,900 |



MYERS-WILKINS ELEMENTARY SCHOOL - BID PACKAGE #1

Bid Tabulation for BID # 1215 Bid Package #1 - - 5/24/12 Bid Opening

| Contract # - Description Contractor Name | Base Bid | Alternate # 1 3rd Floor Classroom Addition Shell | Alternate # 2 3rd Floor Classroom Addition Buildout | Alternate #2A Fluid Applied Flooring at Girls 328 and Boys 329 | Alternate # 3 Remove Gym. Balcony and Buildout Office 245 | Alternate # 4 Fluid Applied Flooring in Lieu of Tile at Restrooms | Alternate # 5 Fluid Applied Flooring in Lieu of Quarry Tile at Kitchen | Alternate # 6 Terrazzo in lieu of Tile at Corridors | Alternate # 7 Add Translucent Wall Assembly @ Gymnasium | Alternate # 8 Masonry Restoration at East Elevation, 3rd Floor | Total (including alternates) |
|--|------------------|---|---|--|---|---|--|--|--|---|---|
| Contract #3301 Site Utilities | | | | | | | | | | | |
| ULLAND BROTHERS, INC. | \$427,680 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$427,680.00 |
| Veit Specialty | \$474,455 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$474,455 |
| St Paul Utilities & Excavating, Inc. | \$498,000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$498,000 |
| Hibbing Excavating, Inc. | \$562,000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$562,000 |
| Combined Contract Bid for Contracts # 0241 Demolition, #0610 Carpentry, #0833 Coiling Overhead Doors, #1224 Roller Window Shades | | | | | | | | | | | |
| Lipe Brothers Construction, Inc. | \$1,218,600 | \$2,240 | \$21,700 | N/A | \$35,800 | N/A | N/A | N/A | N/A | N/A | \$1,278,340.00 |
| Combined Contract Bid for Contracts # 0964 Wood Athletic Flooring, #1166 Gymnasium Equipment | | | | | | | | | | | |
| Anderson Ladd, Inc. | \$97,348 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$97,348 |
| Combined Contract Bid for Contracts #2200 Plumbing Heat Piping, #2300 HVAC | | | | | | | | | | | |
| Thelen Heating & Roofing, Inc. | \$2,918,000 | \$5,000 | \$44,000 | N/A | \$3,000 | N/A | N/A | N/A | N/A | N/A | \$2,970,000 |
| Stack Brothers | \$3,140,000 | \$25,000 | \$80,000 | N/A | \$7,500 | N/A | N/A | N/A | N/A | N/A | \$3,252,500 |
| Combined Contract Bid for Contracts # 3100 Earthwork, #3301 Site Utilities | | | | | | | | | | | |
| Veit & Company, Inc. | \$896,400 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$896,400 |
| Northland Constructors of Duluth, LLC | \$901,000 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$4,998,620 |
| Combined Contract Bid for Contracts # 3100 Earthwork, #3210 Asphalt Paving, #3301 Site Utilities | | | | | | | | | | | |
| Veit & Company | \$1,298,610 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$1,298,610 |
| Northland Constructors of Duluth | \$1,311,900 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$1,311,900 |
| Ulland Brothers, Inc. | \$1,487,110 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | \$1,487,110 |



MYERS-WILKINS ELEMENTARY SCHOOL - BID PACKAGE #1

Bid Tabulation for BID # 1215 Bid Package #1 - - 5/24/12 Bid Opening

| Contract # - Description Contractor Name | Base Bid | Alternate # 1 3rd Floor Classroom Addition Shell | Alternate # 2 3rd Floor Classroom Addition Buildout | Alternate #2A Fluid Applied Flooring at Girls 328 and Boys 329 | Alternate # 3 Remove Gym. Balcony and Buildout Office 245 | Alternate # 4 Fluid Applied Flooring in Lieu of Tile at Restrooms | Alternate # 5 Fluid Applied Flooring in Lieu of Quarry Tile at Kitchen | Alternate # 6 Terrazzo in lieu of Tile at Corridors | Alternate # 7 Add Translucent Wall Assembly @ Gymnasium | Alternate # 8 Masonry Restoration at East Elevation, 3rd Floor | Total (including alternates) |
|---|-----------------|---|---|--|---|---|--|--|--|---|---|
| | | | | | | | | | | | |
| | | | | | | | | | | | |



BOSSARDT CORPORATION
Professional Construction Managers

MYERS-WILKINS ELEMENTARY SCHOOL - Bid Package #1 - Bid # 1215- Bid Date 5-24-12

| | RECOMMENDED CONTRACT AWARD | CONTRACTOR | CONTRACT AMOUNT |
|--|---|---|------------------------|
| A3 | Contract #0332 Cast-In-Place Concrete | Kelleher Construction, Inc. | \$ 778,840 |
| A7 | Contract #0340 Precast Concrete Plank | Molin Concrete Products Company | \$ 149,688 |
| | Contract #0510 Steel Erection | Industrial Construction Specialists, LLC | \$ 89,200 |
| A6 | Contract #0512 Steel Supply | D & M Iron Works, Inc. | \$ 236,823 |
| A8 | Contract #0610 Carpentry | Crossroad Construction, Inc. | \$ 407,500 |
| A9 | Contract #0710 Dampproofing & Waterproofing | Kremer & Davis, Inc. | \$ 62,000 |
| | Contract #0790 Caulking and Sealants | Sunrise Specialty Contracting, Inc. | \$ 58,150 |
| | Contract #0810 Doors & Frames & Hardware | Sell Hardware, Inc. | \$ 192,900 |
| | Contract #0833 Coiling Doors/Overhead Doors | Lipe Brothers Construction, Inc. | \$ 12,500 |
| | Contract #0964 Wood Flooring | Anderson Ladd | \$ 49,201 |
| | Contract #0990 Painting/Wallcovering | Steinbrecher Painting, Inc. | \$ 122,000 |
| | Contract #1000 Miscellaneous Specialties Supply | Building Material Supply, Inc. | \$ 34,250 |
| | Contract #1010 Visual Display Boards-Supply | W.E. Neal Slate Company | \$ 27,290 |
| | Contract #1022 Folding Panel Partitions | Hufcor Minnesota, LLC | \$ 9,405 |
| | Contract #1050 Lockers | Olympus Lockers & Storage Products, Inc. | \$ 42,637 |
| | Contract #1166 Gymnasium Equipment | The Centre Stage Manufacturing Company, LLC | \$ 35,900 |
| | Contract #1168 Site Furnishings | Urban Companies, LLC | \$ 36,000 |
| | Contract #1224 Roller Window Shades | Lipe Brothers Construction, Inc. | \$ 35,300 |
| | Contract #1230 Casework Supply | LSI Corporation of America, Inc. | \$ 267,014 |
| | Contract #1420 Elevators | Schindler Elevator Corporation | \$ 75,927 |
| | Contract #2100 Fire Protection | A.W. Kuettel & Sons, Inc. | \$ 150,484 |
| A4 | Contract #2200 Plumbing & Heat Piping | Shannon's Inc. | \$ 1,442,000 |
| A1 | Contract #2600 Electrical | Belknap Electric, Inc. | \$ 1,496,170 |
| A2 | Contract #3162 Concrete Filled Steel Piles | Veit & Company | \$ 271,620 |
| | Contract #3230 Playground Equipment | Landscape Structures, Inc. | \$ 232,120 |
| | Contract #3231 Fences and Gates | Keller Fence Company North, Inc. | \$ 44,300 |
| | Contract #3291 Landscaping | Urban Companies, LLC | \$ 42,400 |
| A5 | Contract #3301 Site Utilities | Ulland Brothers, Inc. | \$ 427,680 |
| SUBTOTAL OF CONTRACTS RECOMMENDED FOR AWARD 6/28/12 | | | \$ 6,829,299 |
| PREVIOUSLY AWARDED CONTRACTS | | | \$ 1,517,695 |
| TOTAL | | | \$ 8,346,994 |
| BUDGETED CONTRACT COST | | | \$ 8,300,473 |
| VARIANCE UNDER/(OVER) ESTIMATED COST | | | \$ (46,521) |
| *** Contract budget is exclusive of soft costs such as: furnishings, contingency, consultants, legal, insurance, testing, etc. | | | |