



## 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

**From:** Kerry M. Leider

**Date:** February 11, 2010

A handwritten signature in black ink, appearing to read "Kerry M. Leider", is written over a light-colored rectangular background.

**Re:** Bid #1175, Bid Package 4– Structure/Enclosure/Interior/Mechanical/Electrical at Eastern (Ordean) High School – Additional Award of Bids

The above bid was advertised according to statute and School Board Policy. Eighty-four bids were received related to the contracts identified on the attached list in response to the School District's notice for bids for the Structure/Enclosure/Interior/Mechanical/Electrical at Eastern (Ordean) High School. The Bid Tab and Recommendation reflect the bids received related to the scope of work. Also, attached is a spreadsheet showing the current status of this bid package as it relates to the bid awards and recommendations still pending.

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 #1175, Bid Package #4 – Structure/Enclosure/Interior/Mechanical/Electrical at the Eastern (Ordean) High School.

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

Enclosures



**BOSSARDT CORPORATION**  
Professional Construction Services

February 12, 2010

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

ATTENTION: Mr. Kevin Strong

**RE: ISD #709 - EASTERN HIGH SCHOOL - BID PACKAGE #4 BID #1175  
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 prime contracts.

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

<u>Contract #</u>	<u>Contractor/Description</u>	<u>Contract Amount</u>
#0510	Steel Erection	
	Northern Industrial Erectors, Inc. 2500 Glenwood Drive (PO Box 308) Grand Rapids, Minnesota 55744	
	Base Bid	\$ 502,550.00
	Alternate #1, 7, 13, 14, 15, and 19 Add	\$ 69,406.00
	<b>Total Contract Amount</b>	<b>\$ 571,956.00</b>
#0725	Fireproofing	
	Olympic Companies, Inc. 2823 Hedberg Drive Minnetonka,, Minnesota 55305	
	Base Bid	\$ 250,000.00
	Alternate #1, 7, 13, 14, 15, and 19 Add	\$ 0.00
	<b>Total Contract Amount</b>	<b>\$ 250,000.00</b>



Recommendation Letter  
 February 12, 2010  
 Page Two

#0727 Membrane and Waterproofing

Kremer and Davis Inc.  
 132 Osborne Road  
 Fridley, Minnesota 55432

Base Bid	\$ 13,750.00
Alternate #1, 7, 13, 14, 15, and 19 Add	<u>\$ 0.00</u>
<b>Total Contract Amount</b>	<b>\$ 13,750.00</b>

#0790 Caulking

Seal Treat, Inc.  
 9823 Valley View Road  
 Eden Prairie, Minnesota 55344

Base Bid	\$ 49,450.00
Alternate #1, 7, 13, 14, 15, and 19 Add	<u>\$ 1,050.00</u>
<b>Total Contract Amount</b>	<b>\$ 50,500.00</b>

#0840 Aluminum Entrances/Storefronts/Windows/Glazing

Superior Glass, Inc.  
 823 Belknap Street, Suite 110  
 Superior, Wisconsin 54880

Base Bid	\$ 545,412.00
Alternate #1, 7, 13, 14, 15, and 19 Add	<u>\$ 0.00</u>
<b>Total Contract Amount</b>	<b>\$ 545,412.00</b>

#0845 Skylight System

W. L. Hall Company  
 530 15<sup>th</sup> Avenue South  
 Hopkins, Minnesota 55343

Base Bid	\$ 307,980.00
Alternate #1, 7, 13, 14, 15, and 19 Add	<u>\$ 32,307.00</u>
<b>Total Contract Amount</b>	<b>\$ 340,287.00</b>



Recommendation Letter  
 February 12, 2010  
 Page Three

#0930	Tile		
	Contract Tile and Carpet, LLC 537 Garfield Avenue Duluth, Minnesota 55802		
	Base Bid	\$	649,648.00
	Alternate #1, 7, 13, 14, 15, and 19 Add	\$	<u>42,977.00</u>
	<b>Total Contract Amount</b>	\$	<b>692,625.00</b>
#0940	Terrazzo		
	Grazzini Brothers and Company 1175 Eagan Industrial Road Eagan, Minnesota 55121		
	Base Bid	\$	325,000.00
	Alternate #1, 7, 13, 14, 15, and 19 Add	\$	<u>0.00</u>
	<b>Total Contract Amount</b>	\$	<b>325,000.00</b>
#0950	Acoustical Ceilings/Panels		
	Twin City Acoustics, Inc. 2655 Cheshire Lane North Plymouth, Minnesota 55447		
	Base Bid	\$	569,895.00
	Alternate #1, 7, 13, 14, 15, and 19 Add	\$	<u>68,280.00</u>
	<b>Total Contract Amount</b>	\$	<b>638,175.00</b>
#0964	Wood Flooring		
	Haldeman-Homme dba Anderson Ladd 430 Industrial Blvd Minneapolis, Minnesota 55413		
	Base Bid	\$	155,696.00
	Alternate #1, 7, 13, 14, 15, and 19 Add	\$	<u>18,522.00</u>
	<b>Total Contract Amount</b>	\$	<b>174,218.00</b>



Recommendation Letter

February 12, 2010

Page Four

#0990	Painting/Wallcovering		
	Steinbrecher Painting, Inc. P O Box 159 Princeton, Minnesota 55371		
	Base Bid	\$	309,000.00
	Alternate #1, 7, 13, 14, 15, and 19 Add	\$	<u>31,000.00</u>
	<b>Total Contract Amount</b>	\$	<b>340,000.00</b>
#1000	Miscellaneous Specialties - Supply		
	Kendell Doors and Hardware, Inc. 1703 North Riverfront Drive Mankato, Minnesota 56001		
	Base Bid	\$	71,661.00
	Alternate #1, 7, 13, 14, 15, and 19 Add	\$	<u>5,000.00</u>
	<b>Total Contract Amount</b>	\$	<b>76,661.00</b>
#1010	Visual Display Boards/Cases- Supply		
	W E Neal Slate Company 2840 Highway 25 Watertown, Minnesota 55388		
	Base Bid	\$	114,866.00
	Alternate #1, 7, 13, 14, 15, and 19 Add	\$	<u>0.00</u>
	<b>Total Contract Amount</b>	\$	<b>114,866.00</b>
#1050	Contract #1050 Metal Lockers and Contract #1051 Athletic Lockers		
	Haldeman-Homme, Inc. 430 Industrial Blvd NE Minneapolis, Minnesota 55413		
	Base Bid (Combination Bid)	\$	353,679.00
	Alternate #1, 7, 13, 14, 15, and 19 Add	\$	<u>0.00</u>
	<b>Total Contract Amount</b>	\$	<b>353,679.00</b>



Recommendation Letter  
 February 12, 2010  
 Page Five

#1161 Theater and Stage Equipment

Secoa, Inc.  
 8650 109<sup>th</sup> Avenue North  
 Champlin, Minnesota 55316

Base Bid	\$ 8,170.00
Alternate #1, 7, 13, 14, 15, and 19 Add	<u>\$ 205,157.00</u>
<b>Total Contract Amount</b>	<b>\$ 213,327.00</b>

#1168 Athletic Field Equipment and Site Furnishings

Upper Midwest Athletic Construction  
 16340 Northern Blvd.  
 Anoka, Minnesota 55303

Base Bid	\$ 103,752.00
Alternate #1, 7, 13, 14, 15, and 19 Add	<u>\$ 0.00</u>
<b>Total Contract Amount</b>	<b>\$ 103,752.00</b>

#1230 Casework- Supply

Haldeman-Homme, Inc.  
 430 Industrial Blvd NE  
 Minneapolis, Minnesota 55413

Base Bid	\$ 356,571.00
Alternate #1, 7, 13, 14, 15, and 19 Add	<u>\$ 30,198.00</u>
<b>Total Contract Amount</b>	<b>\$ 386,769.00</b>

#1261 Auditorium Seating

Haldeman-Homme, Inc.  
 430 Industrial Blvd NE  
 Minneapolis, Minnesota 55413

Base Bid	\$ 0.00
Alternate #1, 7, 13, 14, 15, and 19 Add	<u>\$ 117,176.00</u>
<b>Total Contract Amount</b>	<b>\$ 117,176.00</b>



Recommendation Letter  
 February 12, 2010  
 Page Six

#1266	Telescoping Bleachers	
	Haldeman-Homme, Inc. 430 Industrial Blvd NE Minneapolis, Minnesota 55413	
	Base Bid	\$ 259,108.00
	Alternate #1, 7, 13, 14, 15, and 19 Add	\$ 0.00
	<b>Total Contract Amount</b>	<b>\$ 259,108.00</b>
#1320	Sound Conditioned Rooms	
	Wenger Corporation. 555 Park Drive Owatonna, Minnesota 55060	
	Base Bid	\$ 50,898.00
	Alternate #1, 7, 13, 14, 15, and 19 Add	\$ 0.00
	<b>Total Contract Amount</b>	<b>\$ 50,898.00</b>
#2100	Fire Protection	
	Viking Automatic Sprinkler Company 4425 Venture Avenue Duluth, Minnesota 55811	
	Base Bid	\$ 418,000.00
	Alternate #1, 7, 13, 14, 15, and 19 Add	\$ 4,000.00
	<b>Total Contract Amount</b>	<b>\$ 422,000.00</b>
#3212	Track Paving	
	Northland Constructors of Duluth, LLC 4843 Rice Lake Road Duluth, Minnesota 55803	
	Base Bid	\$ 249,000.00
	Alternate #1, 7, 13, 14, 15, and 19 Add	\$ 0.00
	<b>Total Contract Amount</b>	<b>\$ 249,000.00</b>



Recommendation Letter  
 February 12, 2010  
 Page Seven

#3231 Fences and Gates

Century Fence Company  
 P O Box 277  
 Forest Lake, Minnesota 55720

Base Bid	\$ 67,958.00
Alternate #1, 7, 13, 14, 15, and 19 Add	<u>\$ 0.00</u>
<b>Total Contract Amount</b>	<b>\$ 67,958.00</b>

#3291 Landscaping

Urban Companies, LLC  
 3781 LaBore Road  
 Vadnais Heights, Minnesota 55110

Base Bid	\$ 65,000.00
Alternate #1, 7, 13, 14, 15, and 19 Add	<u>\$ 0.00</u>
<b>Total Contract Amount</b>	<b>\$ 65,000.00</b>

Authorization to award the above referenced contracts at the Board of Education meeting on Tuesday, February 23, 2010, 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:jb

cc: Architect  
 File. 0807-01.430





BOSSARDT CORPORATION  
Professional Construction Managers

**EASTERN HIGH SCHOOL - Bid Package #4 - Bid # 1175- Bid Date 1-20-10**

RECOMMENDED CONTRACT AWARD	CONTRACTOR	CONTRACT AMOUNT
Contract #0510 Steel Erection	Northern Industrial Erectors, Inc.	\$ 571,956
Contract #0725 Fireproofing	Olympic Companies, Inc.	\$ 250,000
Contract #0727 Membrane & Waterproofing	Kremer and Davis, Inc.	\$ 13,750
Contract #0790 Caulking	Seal Treat, Inc.	\$ 50,500
Contract #0840 Aluminum Entrances/ Storefronts Windows/Glazing	Superior Glass, Inc.	\$ 545,412
Contract #0845 Skylight System	W. L. Hall Company	\$ 340,287
Contract #0930 Tile	Contract Tile and Carpet, LLC	\$ 692,625
Contract #0940 Terrazzo	Grazzini Brothers & Company	\$ 325,000
Contract #0950 Acoustical Ceilings/Panels	Twin City Acoustics Inc	\$ 638,175
Contract #0964 Wood Flooring	Haldeman-Homme dba Anderson Ladd	\$ 174,218
Contract #0990 Painting/Wallcovering	Steinbrecher Painting, Inc.	\$ 340,000
Contract #1000 Miscellaneous Specialties -Supply	Kendell Doors & Hardware, Inc.	\$ 76,661
Contract #1010 Visual Display Boards/Cases- Supply	W E Neal Slate Company	\$ 114,866
Contract #1050 Metal Lockers & 1051 Athletic Lockers	Haldeman-Homme, Inc.	\$ 353,679
Contract #1161 Theater and stage Equipment	Secoa, Inc.	\$ 213,327
Contract #1168 Athletic Field Equipment & Site Furnishings	Upper Midwest Athletic Construction	\$ 103,752
Contract #1230 Casework-Supply	Haldeman-Homme, Inc.	\$ 386,769
Contract #1261 Auditorium Seating	Haldeman-Homme, Inc.	\$ 117,176
Contract #1266 Telescoping Bleachers	Haldeman-Homme, Inc.	\$ 259,108
Contract #1320 Sound Conditioned Rooms	Wenger Corporation	\$ 50,898

**EASTERN HIGH SCHOOL - Bid Package #4 - Bid # 1175- Bid Date 1-20-10**

<b>RECOMMENDED CONTRACT AWARD</b>	<b>CONTRACTOR</b>	<b>CONTRACT AMOUNT</b>
Contract #2100 Fire Protection	Viking Automatic Sprinkler Company	\$ 422,000
Contract #3212 Track Paving	Northland Constructors of Duluth, LLC	\$ 249,000
Contract #3231 Fences and Gates	Century Fence Company	\$ 67,958
Contract #3291 Landscaping	Urban Companies, LLC	\$ 65,000
<b>SUBTOTAL OF CONTRACTS RECOMMENDED FOR AWARD 2/23/10</b>		<b>\$ 6,422,117</b>
PREVIOUSLY AWARDED CONTRACTS		\$ 31,916,945
<b>TOTAL</b>		<b>\$ 38,339,062</b>
<b>BUDGETED CONTRACT COST</b>		<b>\$ 38,847,678</b>
<b>VARIANCE UNDER/(OVER) ESTIMATED COST</b>		<b>\$ 508,616</b>
*** Contract budget is exclusive of soft costs such as: furnishings, contingency, consultants, legal, insurance, testing, etc.		



BOSSARDT CORPORATION  
Professional Construction Managers

## EASTERN HIGH SCHOOL - BID PACKAGE #4

### Bid Tabulation for BID # 1175 Bid Package #4, 1-20-10 Bid Opening

Contract # - Description Contractor Name	Base Bid	Alternate # 1 Auditorium Buildout	Alternate # 7 Remove Roof	Alternate # 13 Monofilament Turf	Alternate # 14 Precast Thin Brick	Alternate # 15 Pecast Lettering	Alternate # 19 Katwall Windows	Total Contract Amt. (including alternates # 1, 7, 13, 14, 15, & 19)
<b>Contract # 0510 Steel Erection</b>								
<b>NORTHERN INDUSTRIAL</b>	<b>\$502,550</b>	<b>\$69,406</b>	N/A	N/A	N/A	N/A	N/A	<b>\$571,956</b>
High Five Erectors, Inc.	\$592,500	\$12,650	N/A	N/A	N/A	N/A	N/A	\$605,150
Red Cedar Steel Erectors, Inc	\$633,000	N/A	N/A	N/A	N/A	N/A	N/A	\$633,000
Danny's Construction Company	\$674,500	N/A	N/A	N/A	N/A	N/A	N/A	\$674,500
Industrial Maintenance Services	\$1,175,462	N/A	N/A	N/A	N/A	N/A	N/A	\$1,175,462
Sowles Company	\$1,177,000	N/A	N/A	N/A	N/A	N/A	N/A	\$1,177,000
<b>Contract # 0725 Fireproofing</b>								
<b>OLYMPIC COMPANIES, INC</b>	<b>\$250,000</b>	N/A	N/A	N/A	N/A	N/A	N/A	<b>\$250,000</b>
Marineau & Morris Construction	\$297,241	N/A	N/A	N/A	N/A	N/A	N/A	\$297,241
Minuti-Ogle Company	\$367,500	N/A	N/A	N/A	N/A	N/A	N/A	\$367,500



BOSSARDT CORPORATION  
Professional Construction Managers

## EASTERN HIGH SCHOOL - BID PACKAGE #4

### Bid Tabulation for BID # 1175 Bid Package #4, 1-20-10 Bid Opening

Contract # - Description Contractor Name	Base Bid	Alternate # 1 Auditorium Buildout	Alternate # 7 Remove Roof	Alternate # 13 Monofilament Turf	Alternate # 14 Precast Thin Brick	Alternate # 15 Pecast Lettering	Alternate # 19 Katwall Windows	Total Contract Amt. (including alternates # 1, 7, 13, 14, 15, & 19)
<b>Contract # 0727 Membrane and Waterproofing</b>								
<b>KREMER &amp; DAVIS, INC</b>	<b>\$13,750</b>	N/a	N/A	N/A	N/A	N/A	N/A	<b>\$13,750</b>
<b>Contract # 0790 Caulking</b>								
<b>SEAL-TREAT, INC.</b>								
A J Spajters Company	<b>\$49,450</b>	<b>\$1,050</b>	N/A	N/A	N/A	N/A	N/A	<b>\$50,500</b>
American Masonry Restoration	\$76,997	N/A	N/A	N/A	N/A	N/A	N/A	\$76,997
Waumandee Creek Sealants, LLC	\$90,786	N/A	N/A	N/A	N/A	N/A	N/A	\$90,786
Carciofini	\$107,878	\$3,000	N/A	N/A	N/A	N/A	N/A	\$110,878
The Caulkers Company, Inc.	\$110,920	N/A	N/A	N/A	N/A	N/A	\$1,200	\$112,120
	\$108,900	\$4,400	N/A	N/A	N/A	N/A	N/A	\$113,300



BOSSARDT CORPORATION  
Professional Construction Managers

## EASTERN HIGH SCHOOL - BID PACKAGE #4

### Bid Tabulation for BID # 1175 Bid Package #4, 1-20-10 Bid Opening

Contract # - Description Contractor Name	Base Bid	Alternate # 1 Auditorium Buildout	Alternate # 7 Remove Roof	Alternate # 13 Monofilament Turf	Alternate # 14 Precast Thin Brick	Alternate # 15 Pecast Lettering	Alternate # 19 Katwall Windows	Total Contract Amt. (including alternates # 1, 7, 13, 14, 15, & 19)
Contract # 0840 Aluminum Entrances/Storefronts/Windows/ Glazing								
<b>SUPERIOR GLASS INC</b>	<b>\$545,412</b>	N/A	N/A	N/A	N/A	N/A	N/A	<b>\$545,412</b>
St Germain's Glass	\$629,673	N/A	N/A	N/A	N/A	N/A	N/A	\$629,673

#### Contract # 0845 Skylight System

<b>W. L. HALL COMPANY</b>	<b>\$307,980</b>	N/A	N/A	N/A	N/A	N/A	\$32,307	<b>\$340,287</b>
---------------------------	------------------	-----	-----	-----	-----	-----	----------	------------------

#### Contract #0930 Tile

CONTRACT TILE & CARPET, LLC	\$649,648	\$42,977	N/A	N/A	N/A	N/A	N/A	\$692,625
CD Tile & Stone, Inc.	\$661,000	\$46,000	N/A	N/A	N/A	N/A	N/A	\$707,000
Advance Terrazzo & Tile Company	\$689,660	\$50,190	N/A	N/A	N/A	N/A	N/A	\$739,850
Grazzini Brothers & Company	\$704,460	\$42,685	N/A	N/A	N/A	N/A	N/A	\$747,145
Twin City Tile & Marble Company	\$725,725	\$51,850	N/A	N/A	N/A	N/A	N/A	\$777,575



BOSSARDT CORPORATION  
Professional Construction Managers

## EASTERN HIGH SCHOOL - BID PACKAGE #4

### Bid Tabulation for BID # 1175 Bid Package #4, 1-20-10 Bid Opening

Contract # - Description Contractor Name	Base Bid	Alternate # 1 Auditorium Buildout	Alternate # 7 Remove Roof	Alternate # 13 Monofilament Turf	Alternate # 14 Precast Thin Brick	Alternate # 15 Pecast Lettering	Alternate # 19 Katwall Windows	Total Contract Amt. (including alternates # 1, 7, 13, 14, 15, & 19)
<b>Contract #0940 Terrazzo</b>								
<b>GRAZZINI BROTHERS &amp; COMPANY</b>	<b>\$325,000</b>	N/A	N/A	N/A	N/A	N/A	N/A	<b>\$325,000</b>
Advance Terrazzo & Tile Company	\$351,000	N/A	N/A	N/A	N/A	N/A	N/A	\$351,000
Twin City Tile & Marble Company	\$394,830	N/A	N/A	N/A	N/A	N/A	N/A	\$394,830
WTG Terrazzo & Tile, Inc.	\$400,555	N/A	N/A	N/A	N/A	N/A	N/A	\$400,555
Hawkeye Flooring Company	\$439,295	N/A	N/A	N/A	N/A	N/A	N/A	\$439,295
T B Penick & Sons, Inc.	\$568,027	N/A	N/A	N/A	N/A	N/A	N/A	\$568,027
<b>Contract # 0950 Acoustical Ceilings/Panels</b>								
<b>TWIN CITY ACOUSTICS</b>	<b>\$569,895</b>	<b>\$68,280</b>	N/A	N/A	N/A	N/A	N/A	<b>\$638,175</b>
Architectural Sales of MN	\$653,200	\$99,000	N/A	N/A	N/A	N/A	N/A	\$752,200
Acoustics Associates Inc	\$686,800	\$40,900	N/A	N/A	N/A	N/A	N/A	\$727,700



BOSSARDT CORPORATION  
Professional Construction Managers

## EASTERN HIGH SCHOOL - BID PACKAGE #4

### Bid Tabulation for BID # 1175 Bid Package #4, 1-20-10 Bid Opening

Contract # - Description Contractor Name	Base Bid	Alternate # 1 Auditorium Buildout	Alternate # 7 Remove Roof	Alternate # 13 Monofilament Turf	Alternate # 14 Precast Thin Brick	Alternate # 15 Pecast Lettering	Alternate # 19 Katwall Windows	Total Contract Amt. (including alternates # 1, 7, 13, 14, 15, & 19)
<b>Contract # 0964 Wood Flooring</b>								
<b>HALDEMAN-HOMME, INC</b>	<b>\$155,696</b>	<b>\$18,522</b>	N/A	N/A	N/A	N/A	N/A	<b>\$174,218</b>
Athletic Performance Solutions, Loc	\$155,950	\$25,400	N/A	N/A	N/A	N/A	N/A	\$181,350
FLR Sanders, Inc.	\$164,800	\$16,900	N/A	N/A	N/A	N/A	N/A	\$181,700
Master Floors, LLC	\$189,787	\$29,958	N/A	N/A	N/A	N/A	N/A	\$189,787
<b>Contract # 0990 Painting/Wallcovering</b>								
<b>STEINBRECHER PAINTING, INC</b>	<b>\$309,000</b>	<b>\$31,000</b>	N/A	N/A	N/A	N/A	N/A	<b>\$340,000</b>
Fransen Decorating, Inc.	\$320,597	\$37,000	N/A	N/A	N/A	N/A	N/A	\$357,597
Swanson & Youngdale	\$422,425	\$31,467	N/A	N/A	N/A	N/A	N/A	\$453,892
Merrimac Construction Company	\$1,030,391	\$42,937	N/A	N/A	N/A	N/A	N/A	\$1,073,328
<b>Contract # 1000 Misc. Specialties - Supply</b>								
<b>KENDELL DOORS &amp; HARDWARE</b>	<b>\$71,661</b>	<b>\$5,000</b>	N/A	N/A	N/A	N/A	N/A	<b>\$76,661</b>
J S Cates Construction, Inc	\$82,000	N/A	N/A	N/A	N/A	N/A	N/A	\$82,000
Construction Supply, Inc.	\$99,721	N/A	N/A	N/A	N/A	N/A	N/A	\$99,721



BOSSARDT CORPORATION  
Professional Construction Managers

## EASTERN HIGH SCHOOL - BID PACKAGE #4

### Bid Tabulation for BID # 1175 Bid Package #4, 1-20-10 Bid Opening

Contract # - Description Contractor Name	Base Bid	Alternate # 1 Auditorium Buildout	Alternate # 7 Remove Roof	Alternate # 13 Monofilament Turf	Alternate # 14 Precast Thin Brick	Alternate # 15 Precast Lettering	Alternate # 19 Katwall Windows	Total Contract Amt. (including alternates # 1, 7, 13, 14, 15, & 19)
<b>Contract # 1010 Visual Display Boards. Cases -</b>								
<b>W. E. NEAL SLATE COMPANY</b>	<b>\$114,866</b>	N/A	N/A	N/A	N/A	N/A	N/A	<b>\$114,866</b>
Platinum Visual Systems* Did not include display cases in bid	\$29,445	N/A	N/A	N/A	N/A	N/A	N/A	\$29,445
<b>Contract # 1050 Metal Lockers</b>								
<b>HALDEMAN-HOMME, INC</b>	<b>\$242,320</b>	N/A	N/A	N/A	N/A	N/A	N/A	<b>\$242,320</b>
Lyon Work Space Products	\$246,000	N/A	N/A	N/A	N/A	N/A	N/A	\$246,000
JF Equipment	\$286,300	N/A	N/A	N/A	N/A	N/A	N/A	\$286,300
<b>Contract # 1051 Athletic Lockers</b>								
<b>HALDEMAN-HOMME, INC</b>	<b>\$115,709</b>	N/A	N/A	N/A	N/A	N/A	N/A	<b>\$115,709</b>
JF Equipment	\$129,400	N/A	N/A	N/A	N/A	N/A	N/A	\$129,400
Lyon Work Space Products	\$138,000	N/A	N/A	N/A	N/A	N/A	N/A	\$138,000



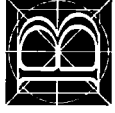


BOSSARDT CORPORATION  
Professional Construction Managers

## EASTERN HIGH SCHOOL - BID PACKAGE #4

### Bid Tabulation for BID # 1175 Bid Package #4, 1-20-10 Bid Opening

Contract # - Description Contractor Name	Base Bid	Alternate # 1 Auditorium Buildout	Alternate # 7 Remove Roof	Alternate # 13 Monofilament Turf	Alternate # 14 Precast Thin Brick	Alternate # 15 Pecast Lettering	Alternate # 19 Katwall Windows	Total Contract Amt. (including alternates # 1, 7, 13, 14, 15, & 19)
<b>Contract # 1050/1051</b>								
<b>Combined Bids Metal &amp;</b>								
<b>HALDEMAN-HOMME, INC</b>	<b>\$353,679</b>	N/A	N/A	N/A	N/A	N/A	N/A	<b>\$353,679</b>
Lyon Work Space Products	\$368,000	N/A	N/A	N/A	N/A	N/A	N/A	\$368,000
<b>Contract # 1161 Theater &amp;</b>								
<b>Stage Equipment</b>								
<b>SECOA, INC</b>	<b>\$8,170</b>	<b>\$205,157</b>	N/A	N/A	N/A	N/A	N/A	<b>\$213,327</b>
The Janson Industries*	\$192,758	N/A	N/A	N/A	N/A	N/A	N/A	\$192,758
Gopher Stage Lighting*	\$194,728	N/A	N/A	N/A	N/A	N/A	N/A	\$194,728
*Noncompliant								
<b>Contract # 1168 Athletic</b>								
<b>Field Equip &amp; Site</b>								
<b>UPPER MIDWEST ATHLETIC CONST.</b>	<b>\$103,752</b>	N/A	N/A	N/A	N/A	N/A	N/A	<b>\$103,752</b>
Peterson Companies	\$118,000	N/A	N/A	N/A	N/A	N/A	N/A	\$118,000
Haldeman-Homme, Inc.	\$122,466	N/A	N/A	N/A	N/A	N/A	N/A	\$122,466
Maertens-Brenny Construction	\$135,281	N/A	N/A	N/A	N/A	N/A	N/A	\$135,281



BOSSARDT CORPORATION  
Professional Construction Managers

## EASTERN HIGH SCHOOL - BID PACKAGE #4

### Bid Tabulation for BID # 1175 Bid Package #4, 1-20-10 Bid Opening

Contract # - Description Contractor Name	Base Bid	Alternate # 1 Auditorium Buildout	Alternate # 7 Remove Roof	Alternate # 13 Monofilament Turf	Alternate # 14 Precast Thin Brick	Alternate # 15 Pecast Lettering	Alternate # 19 Katwall Windows	Total Contract Amt. (including alternates # 1, 7, 13, 14, 15, & 19)
<b>Contract # 1230 Casework - Supply</b>								
<b>HALDEMAN-HOMME, INC</b>	<b>\$356,571</b>	<b>\$30,198</b>	N/A	N/A	N/A	N/A	N/A	<b>\$386,769</b>
LSI Corporation of America	\$382,878	\$37,511	N/A	N/A	N/A	N/A	N/A	\$420,389
Northwest Cabinets, Inc.	\$431,511	\$16,900	N/A	N/A	N/A	N/A	N/A	\$448,411
<b>Contract # 1261 Auditorium Seating</b>								
<b>HALDEMAN-HOMME, INC</b>	N/A	<b>\$117,176</b>	N/A	N/A	N/A	N/A	N/A	<b>\$117,176</b>
Cosney Corporation	N/A	\$127,156	N/A	N/A	N/A	N/A	N/A	\$127,156
<b>Contract # 1266 Telescoping Bleachers</b>								
<b>HALDEMAN-HOMME, INC</b>	<b>\$259,108</b>	N/A	N/A	N/A	N/A	N/A	N/A	<b>\$259,108</b>
Seating & Athletic Facility Enterprises	\$277,822	N/A	N/A	N/A	N/A	N/A	N/A	\$277,822



BOSSARDT CORPORATION  
Professional Construction Management

## EASTERN HIGH SCHOOL - BID PACKAGE #4

### Bid Tabulation for BID # 1175 Bid Package #4, 1-20-10 Bid Opening

Contract # - Description Contractor Name	Base Bid	Alternate # 1 Auditorium Buildout	Alternate # 7 Remove Roof	Alternate # 13 Monofilament Turf	Alternate # 14 Precast Thin Brick	Alternate # 15 Pecast Lettering	Alternate # 19 Katwall Windows	Total Contract Amt. (including alternates # 1, 7, 13, 14, 15, & 19)
<b>Contract # 1320 Sound Conditioned Rooms</b>								
<b>WENGER CORPORATION</b>	<b>\$50,898</b>	N/A	N/A	N/A	N/A	N/A	N/A	<b>\$50,898</b>
<b>Contract # 2100 Fire Protection</b>								
<b>VIKING AUTOMATIC SPRINKLER</b>	<b>\$418,000</b>	<b>\$4,000</b>	N/A	N/A	N/A	N/A	N/A	<b>\$422,000</b>
Brothers Fire Protection	\$415,700	\$18,200	N/A	N/A	N/A	N/A	N/A	\$433,900
Summit Fire Protection	\$434,875	\$7,950	N/A	N/A	N/A	N/A	N/A	\$442,825
Stack Bros. Mechanical Contractors	\$440,000	\$29,000	N/A	N/A	N/A	N/A	N/A	\$469,000
A G O'Brien Plumbing & Heating	\$456,800	\$28,300	N/A	N/A	N/A	N/A	N/A	\$485,100
Gorham Otien Mechanical	\$496,000	\$3,000	N/A	N/A	N/A	N/A	N/A	\$499,000
Fireline Sprinkler Corporation	\$618,000	\$12,000	N/A	N/A	N/A	N/A	N/A	\$630,000



BOSSARDT CORPORATION  
Professional Construction Managers

## EASTERN HIGH SCHOOL - BID PACKAGE #4

### Bid Tabulation for BID # 1175 Bid Package #4, 1-20-10 Bid Opening

Contract # - Description Contractor Name	Base Bid	Alternate # 1 Auditorium Buildout	Alternate # 7 Remove Roof	Alternate # 13 Monofilament Turf	Alternate # 14 Precast Thin Brick	Alternate # 15 Pecast Lettering	Alternate # 19 Katwall Windows	Total Contract Amt. (including alternates # 1, 7, 13, 14, 15, & 19)
<b>Contract # 3212 Track</b>								
<b>Paving</b>								
<b>NORTHLAND CONSTRUCTORS OF DULUTH</b>	<b>\$249,000</b>	N/A	N/A	N/A	N/A	N/A	N/A	<b>\$249,000</b>
Ulland Brothers	\$386,580	N/A	N/A	N/A	N/A	N/A	N/A	\$386,580
<b>Contract # 3231 Fences &amp; Gates</b>								
<b>CENTURY FENCE COMPANY</b>	<b>\$67,958</b>	N/A	N/A	N/A	N/A	N/A	N/A	<b>\$67,958</b>
Keller Fence Company, Inc.	\$89,500	N/A	N/A	N/A	N/A	N/A	N/A	\$89,500
Action Fence, Inc.	\$92,275	N/A	N/A	N/A	N/A	N/A	N/A	\$92,275
Keller Fence North, Inc.	\$101,380	N/A	N/A	N/A	N/A	N/A	N/A	\$101,380
<b>Contract # 3291</b>								
<b>Landscaping</b>								
<b>URBAN COMPANIES, LLC</b>	<b>\$65,000</b>	N/A	N/A	N/A	N/A	N/A	N/A	<b>\$65,000</b>
Northern Lights Landscaping	\$87,153	N/A	N/A	N/A	N/A	N/A	N/A	\$87,153

**EASTERN (ORDEAN) HIGH SCHOOL BID #1175, BID PACKAGE #4**

C.2.a.2)

Site	Bid Number	Scope of Work	Contractor	Original Bid Amount w/Alternates, if applicable	Approved By Board	Pending Board Approval
Ordean	BP 4, 1175-0241	Demolition	Lipe Brothers Construction	\$375,000.00	1/28/2010	
Ordean	BP 4, 1175-0332	CIP Concrete	Hanson Masonry and Concrete	\$1,145,464.00	1/28/2010	
Ordean	BP 4, 1175-0340	Precast Concrete Plank	Molin Concrete Products Co.	\$999,980.00	1/28/2010	
Ordean	BP 4, 1175-0341	Precast Concrete Wall Panels	Wells Concrete Products Co.	\$2,287,341.00	1/28/2010	
Ordean	BP 4, 1175-0420	Masonry	Harbor City Masonry, Inc.	\$644,994.00	1/28/2010	
Ordean	BP 4, 1175-0512	Steel Supply	LeJeune Steel Company	\$1,364,200.00	1/28/2010	
Ordean	BP 4, 1175-0610	Carpentry	Lipe Brothers Construction	\$736,000.00	1/28/2010	
Ordean	BP 4, 1175-0750	Roofing and Metal Panels	Palmer West Construction	\$1,931,800.00	1/28/2010	
Ordean	BP 4, 1175--0810	Doors, Frames, and Hardware	Sell Hardware, Inc.	\$470,950.00	1/28/2010	
Ordean	BP 4, 1175-0833	Coiling and Overhead Doors	Lipe Brothers Construction	\$29,731.00	1/28/2010	
Ordean	BP 4, 1175-0920	Drywall	RTL Construction, Inc.	\$1,690,271.00	1/28/2010	
Ordean	BP 4, 1175-2200	Plumbing and Heating Piping	EL Jay Plumbing & Heating	\$2,915,700.00	1/28/2010	
Ordean	BP 4, 1175-2300	HVAC and Sheet Metal	McDowall Company	\$3,131,600.00	1/28/2010	
Ordean	BP 4, 1175-2600	Electrical	Belknap Electric	\$4,706,148.00	1/28/2010	
Ordean	<b>TOTAL OF CONTRACTS APPROVED BY THE SCHOOL BOARD 1/28/10</b>			<b>\$22,429,179.00</b>		
Ordean	BP 4, 1175-0510	Steel Erection	Northern Industrial Erectors, Inc.	\$571,956.00		2/23/2010
Ordean	BP 4, 1175-0725	Fireproofing	Olymoic Companies, Inc.	\$250,000.00		2/23/2010
Ordean	BP 4, 1175-0727	Membrane/Waterproofing	Kremer & Davis, Inc.	\$13,750.00		2/23/2010
Ordean	BP 4, 1175-0790	Caulking	Seal-Treat, Inc.	\$50,500.00		2/23/2010
Ordean	BP 4, 1175-0840	Alum.Entrances/Storefronts/Windows/Glazing	Superior Glass, Inc.	\$545,412.00		2/23/2010
Ordean	BP 4, 1175-0845	Skylights	W.L. Hall Company	\$340,287.00		2/23/2010
Ordean	BP 4, 1175-0930	Tile Work	Contract Tile and Carpet, LLC	\$692,625.00		2/23/2010
Ordean	BP 4, 1175-0940	Terrazzo	Grazzini Brothers	\$325,000.00		2/23/2010
Ordean	BP 4, 1175-0950	Acoustical Ceilings/Panels	Twin City Acoustics, Inc.	\$638,175.00		2/23/2010
Ordean	BP 4, 1175-0964	Wood Flooring	Haldeman-Homme dba Anderson Ladd	\$174,218.00		2/23/2010
Ordean	BP 4, 1175-0990	Painting/Wall Covering	Steinbrecher Painting, Inc.	\$340,000.00		2/23/2010
Ordean	BP 4, 1175-1000	Miscellaneous Specialties - Supply	Kendell Doors and Hardware, Inc.	\$76,661.00		2/23/2010
Ordean	BP 4, 1175-1010	Visual Display Boards/Cases - Supply	W.E. Neal Slate Company	\$114,866.00		2/23/2010
Ordean	BP 4, 1175-1050/1051	Metal Lockers/Athletic Lockers	Haldeman-Homme, Inc.	\$353,679.00		2/23/2010
Ordean	BP 4, 1175-1161	Theater and Stage Equipment	Secoa, Inc.	\$213,327.00		2/23/2010
Ordean	BP 4, 1175-1168	Athletic Field Equipment and Site Furnishings	Upper Midwest Athletic Construction	\$103,752.00		2/23/2010

Site	Bid Number	Scope of Work	Contractor	Original Bid Amount w/Alternates, if applicable	Approved By Board	C.2.a.2) Pending Board Approval
Ordean	BP 4, 1175-1230	Casework-Supply	Haldeman-Homme, Inc.	\$386,769.00		2/23/2010
Ordean	BP 4, 1175-1261	Auditorium Seating	Haldeman-Homme, Inc.	\$117,176.00		2/23/2010
Ordean	BP 4, 1175-1266	Telescoping Bleachers	Haldeman-Homme	\$259,108.00		2/23/2010
Ordean	BP 4, 1175-1320	Sound Conditioned Rooms	Wenger Cporporation	\$50,898.00		2/23/2010
Ordean	BP 4, 1175-2100	Fire Protection	Viking Automatic Sprinkler Co	\$422,000.00		2/23/2010
Ordean	BP 4, 1175-3212	Asphalt Paving	Northland Constructors of Duluth, LLC	\$249,000.00		2/23/2010
Ordean	BP 4, 1175-3231	Fences and Gates	Century Fence Company	\$67,958.00		2/23/2010
Ordean	BP 4, 1175-3291	Landscaping	Urban Companies, LLC	\$65,000.00		2/23/2010
Ordean	<b>TOTAL OF CONTRACTS PENDING SCHOOL BOARD ACTION 2/23/10</b>			<b>\$6,422,117.00</b>		
Ordean	BP 4, 1175-0965	Carpet and Resilient Flooring				Future Action
Ordean	BP 4, 1175-1164	Folding Panel Partitions				Future Action
Ordean	BP 4, 1175-1165	Operable Partitions				Future Action
Ordean	BP 4, 1175-1166	Gymnasium Equipment				Future Action
Ordean	BP 4, 1175-1224	Roller Window Shades				Future Action
Ordean	BP 4, 1175-1420	Elevators				Future Action
Ordean	BP 4, 1175-3229	Synthetic Field Sport Surfacing				Future Action
Ordean	BP 4, 1175-3339	Running Track Surfacing				Future Action
Ordean	BP 4R, 1175-1 - 3123	Earthwork				Future Action
Ordean	<b>TOTAL COST OF EXISTING BIDS</b>			<b>\$28,469,338.00</b>		