



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 cursive script, reading "Kerry M. Leider", is written over the "From:" line.

Re: Bid #1178, Bid Package 4 – Enclosure/Interiors/Mechanical and Electrical at Laura MacArthur Elementary School

The above bid was advertised according to statute and School Board Policy. 109 bids were received related to the contracts identified on the attached list in response to the School District's notice for bids for the Enclosure/Interiors/Mechanical and Electrical at Laura MacArthur Elementary School. The Bid Tab and Recommendation 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 #1178, Bid Package #4 – Enclosure/Interiors/Mechanical and Electrical at Laura MacArthur Elementary 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 - LAURA MACARTHUR ELEMENTARY SCHOOL
RECOMMENDATION FOR CONTRACT AWARD
BID # 1178 – BID PACKAGE #4**

Dear Mr. Strong:

Based upon bid results and the results of our pre-award conference with the apparent low bidder, we are making a recommendation for award of the following prime contracts.

<u>Contract #</u>	<u>Contractor/Description</u>		<u>Contract Amount</u>
0332	Northland Concrete & Masonry 12026 Riverwood Drive Burnsville, MN 55337		\$ 346,570
		Alternate #1	\$ 11,795
		Alternate #10	<u>N/A</u>
		Total	\$ 358,365
0420	Bedrock-Flint, Inc. 4208 Enterprise Circle Duluth, MN 55811		\$1,684,664
		Alternate #1	\$ 162,883
		Alternate #10	<u>\$ -32,000</u>
		Total	\$1,815,547
0510	Red Cedar Steel Erectors, Inc. 4621 Domain Drive Menomonie, WI 54751		\$ 157,000
		Alternate #1	\$ 5,500
		Alternate #10	<u>\$ N/A</u>
		Total	\$ 162,500
0610	RJS Construction Group, LLC 5300 Stinson Avenue Superior, WI 54880		\$ 231,420
		Alternate #1	\$ 8,155
		Alternate #10	<u>\$ N/A</u>
		Total	\$ 239,575



0750	Berwald Roofing Company, Inc. 2440 No Charles Street No. St. Paul, MN 55109	Alternate #1 Alternate #10 Total	\$ 866,134 \$ 58,300 <u>N/A</u> \$ 924,434
0790	Carciofini 755 E Cliff Road #100B Burnsville, MN 55337	Alternate #1 Alternate #10 Total	\$ 36,850 \$ 2,395 <u>\$ N/A</u> \$ 39,245
0833	API Garage Door Store 900 West Division Street Waite Park, MN 56387	Alternate #1 Alternate #10 Total	\$ 25,250 \$ N/A <u>\$ N/A</u> \$ 25,250
0920	Minuti-Ogle Co. Inc. 7030 6 th Street North Oakdale, MN 55128	Alternate #1 Alternate #10 Total	\$ 566,945 \$ 28,145 <u>\$ N/A</u> \$ 595,090
0950	Flament-Hampshire, Inc. 1318 Oakes Avenue Superior, WI 54880	Alternate #1 Alternate #10 Total	\$ 109,500 \$ 5,940 <u>\$ N/A</u> \$ 115,440
0964	HHI dba Anderson-Ladd 450 Industrial Boulevard Minneapolis, MN 55413	Alternate #1 Alternate #10 Total	\$ 44,133 \$ N/A <u>\$ N/A</u> \$ 44,133
0990	Northland Painting of Duluth Inc. 5506 Thompson Hill Road Duluth, MN 55810	Alternate #1 Alternate #10 Total	\$ 94,981 \$ 4,163 <u>\$ N/A</u> \$ 99,144
1010	Platinum Visual Systems. 1020 Railroad Street Corona, CA 92882	Alternate #1 Alternate #10 Total	\$ 24,341 \$ 2,549 <u>\$ N/A</u> \$ 26,890
1022	Hufcor Minnesota, LLC 6188 Olson Memorial Highway Golden Valley, MN 55432	Alternate #1 Alternate #10 Total	\$ 9,033 \$ N/A <u>\$ N/A</u> \$ 9,033
1051	Lyon Workspace Products. LLC		\$ 53,000



	420 North Main Street Montgomery, IL 60538	Alternate #1 Alternate #10 Total	\$ N/A \$ <u>N/A</u> \$ 53,000
1165	H & B Specialized Products, Inc. 6560 Edenvale Boulevard Eden Prairie, MN 55346	Alternate #1 Alternate #10 Total	\$ 22,850 \$ N/A \$ <u>N/A</u> \$ 22,850
1220	Custom Drapery and Blinds by Michael Esch 1120 Aspen Drive Burnsville, MN 55337	Alternate #1 Alternate #10 Total	\$ 10,232 \$ N/A \$ <u>N/A</u> \$ 10,232
1230	HHI dba Anderson-Ladd 430 Industrial Boulevard NE Minneapolis, MN 55413	Alternate #1 Alternate #10 Total	\$ 292,003 \$ 20,262 \$ <u>N/A</u> \$ 312,265
1420	Schindler Elevator Corporation 895 Blue Gentian Road, Ste. 12 Eagan, MN 55121	Alternate #1 Alternate #10 Total	\$ 58,310 \$ N/A \$ <u>N/A</u> \$ 58,310
2100	Summit Fire Protection 4208 Enterprise Circle Duluth, MN 55811	Alternate #1 Alternate #10 Total	\$ 114,850 \$ 4,925 \$ <u>N/A</u> \$ 119,775
2200	Gorham Oien Mechanical, Inc. 841 Forest Avenue East Mora, MN 55051	Alternate #1 Alternate #10 Total	\$1,224,000 \$ 59,000 \$ <u>N/A</u> \$ 1,283,000
2300	Thelen Heating & Roofing, Inc. 1717 - 13 th Street SE Brainerd, MN 56401	Alternate #1 Alternate #10 Total	\$ 786,000 \$ 34,000 \$ <u>N/A</u> \$ 820,000
2600	Benson Electric Company 1102 North 3 rd Street Superior, WI 54880	Alternate #1 Alternate #10 Total	\$1,524,376 \$ 51,768 \$ <u>N/A</u> \$ 1,576,144



3150	Ulland Brothers, Inc.		\$ 71,725
	1634 Highway 210	Alternate #1	\$ N/A
	Carlton, MN 55718	Alternate #10	\$ N/A
		Total	\$ 71,725

Contracts that are not being recommended for award at this time are as follows:

0810	Metal Doors/Frames/Wood Doors/ Hardware – Supply
0840	Aluminum Entrances/Storefronts/Windows/Glazing/Skylights
0930	Tile
0965	Resilient Flooring/Carpet
0966	Terrazzo/Resinous Flooring

Authorization to award the above referenced contract(s) at the Board of Education meeting on Tuesday, February 16, 2010, will allow the project to proceed on schedule.

Thank you, and please call with any questions.

Yours very truly,

Tom Ginter
Project Manager

TG:vv

cc: Architect
File



LAURA MACARTHUR ELEMENTARY SCHOOL - BID PACKAGE #4

Bid Tabulation for BID # 1178 Bid Package #4, 1-27-10 Bid Opening

Contract # - Description Contractor Name	Base Bid	Alternate # 1 Furnish and install the south half of Headstart wing	Alternate # 10 Omit precast architectural concrete	Total Contract Amt. (including alternates)
Contract # 0332 Cast-In-Place Concrete				
Northland Concrete & Masonry	\$346,570	\$11,795	N/A	\$358,365
Kelleher Construction Corporation	\$398,800	\$12,500	N/A	\$411,300
Duncan Concrete, Inc.	\$423,907	\$13,642	N/A	\$437,549
Gresser Companies, Inc.	\$426,200	\$16,500	N/A	\$442,700
Hanson Masonry & Concrete, LLC	\$464,430	\$29,346	N/A	\$493,776
Hollenback & Nelson, Inc.	\$470,000	\$9,900	N/A	\$479,900
Contract # 0420 - Masonry				
Bedrock-Flint	\$1,684,664	\$162,883	-\$32,000	\$1,815,547
Gresser Companies, Inc.	\$1,727,100	\$114,000	-\$23,500	\$1,817,600
Rice Lake Construction Group	\$1,778,250	\$142,000	-\$36,600	\$1,883,650
Hanson Masonry & Concrete, LLC	\$1,832,734	\$142,821	-\$15,652	\$1,959,903
Harbor City Masonry, Inc.	\$1,857,359	\$124,995	-\$40,176	\$1,942,178
Northland Concrete & Masonry	\$1,892,700	\$117,700	-\$69,260	\$1,941,140
Con's Masonry, Inc.	\$1,980,000	\$105,600	-\$5,150	\$2,080,450
Merrimac Construction Company, Inc.	\$2,041,638	\$143,033	\$27,547	\$2,212,218
Hollenback & Nelson, Inc.	\$2,260,000	\$1,488,800	-\$28,000	\$3,720,800
Contract # 0510 Structural Steel - Erection				
Red Cedar Steel Erectors, Inc.	\$157,000	\$5,500	N/A	\$162,500
KMH Erectors, Inc.	\$183,950	\$4,200	N/A	\$188,150
Industrial Maintenance Services, Inc.	\$193,832	\$4,300	N/A	\$198,132
Danny's Construction Company, Inc.	\$225,500	\$3,825	N/A	\$229,325
Northern Industrial Erectors, Inc.	\$245,995	\$6,750	N/A	\$252,745
High Five Erectors	\$249,000	\$4,500	N/A	\$253,500



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Contract # - Description Contractor Name	Base Bid	Alternate # 1 Furnish and install the south half of Headstart wing	Alternate # 10 Omit precast architectural concrete	Total Contract Amt. (including alternates)
Contract # 0610 Rough Carpentry				
RJS Construction Group, LLC	\$231,420	\$8,155	N/A	\$239,575
Libe Brothers Construction, Inc.	\$269,700	\$8,450	N/A	\$278,150
Tekton Construction	\$286,000	\$11,500	N/A	\$297,500
Kellington Construction, Inc.	\$290,000	\$13,105	N/A	\$303,105
George F. Cook Construction	\$293,500	\$9,600	N/A	\$303,100
J. Eiden Construction, Inc.	\$302,500	\$91,000	N/A	\$393,500
Merrimac Construction Company	\$313,069	\$3,754	N/A	\$316,823
Dell Construction Company, Inc.	\$357,400	\$14,260	\$500	\$372,160
Johnson Wilson Constructors, Inc.	\$360,055	\$15,567	N/A	\$375,622
Ray Riihiluoma, Inc.	\$373,737	\$15,500	N/A	\$389,237
Gladstone Construction	\$458,190	\$19,000	N/A	\$477,190
Contract #0750 Roofing and Sheet Metal				
Berwald Roofing Company, Inc.	\$866,134	\$58,300	N/A	\$924,434
The Jamar Company	\$898,500	\$53,200	N/A	\$951,700
McDowall Company	\$918,700	\$57,000	N/A	\$975,700
Palmer West Construction Company, Inc.	\$930,000	\$59,950	N/A	\$989,950
Peterson Bros. Roofing and Construction	\$971,840	\$61,400	N/A	\$1,033,240
Thelen Heating & Roofing, Inc.	\$1,011,000	\$62,000	N/A	\$1,073,000
Dalco Roofing & Sheet Metal, Inc.	\$1,014,840	\$60,790	N/A	\$1,075,630
A. W. Kuettel & Sons, Inc.	\$1,038,291	\$68,900	N/A	\$1,107,191
Contract # 0790 - Caulking/Firestopping				
Carciofini	\$36,850	\$2,395	N/A	\$39,245
The Caulkers Company Inc.	\$39,850	\$3,450	N/A	\$43,300
Waumandee Creek Sealants, LLC	\$51,324	\$1,700	N/A	\$53,024
Seal-Treat, Inc.	\$77,930	\$3,900	N/A	\$81,830



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Contract # - Description Contractor Name	Base Bid	Alternate # 1 Furnish and install the south half of Headstart wing	Alternate # 10 Omit precast architectural concrete	Total Contract Amt. (including alternates)
Contract # 0833 Coiling Doors				
API Garage Door Store	\$25,250	N/A	N/A	\$25,250
Contract #920 Drywall				
Minuti-Ogle	\$566,945	\$28,145	N/A	\$595,090
Zintl, Inc.	\$574,610	\$21,180	N/A	\$595,790
Olympic Companies, Inc.	\$589,750	\$24,685	N/A	\$614,435
RTL Construction, Inc.	\$626,969	\$26,168	N/A	\$653,137
Dwayne Young, Inc.	\$645,000	\$34,700	N/A	\$679,700
Custom Drywall, Inc.	\$666,000	\$26,400	N/A	\$692,400
Davis Drywall, Inc.	\$679,000	\$35,645	N/A	\$714,645
Merrimac Construction Company, Inc.	\$712,615	\$36,235	N/A	\$748,850
Young & Davis Drywall, Inc.	\$784,450	\$35,700	N/A	\$820,150
Dell Construction Company, Inc.	\$807,000	\$30,600	N/A	\$837,600
Contract # 0950 Acoustical Ceilings				
Flament-Hampahire, Inc.	\$109,500	\$5,940	N/A	\$115,440
Twin City Acoustics	\$119,240	\$6,080	N/A	\$125,320
W. A. Schaefer & Son, Inc.	\$121,976	\$6,018	N/A	\$127,994
Architectural Sales of MN, Inc.	\$123,000	\$6,300	N/A	\$129,300
Acoustics Associates, Inc.	\$129,800	\$7,000	N/A	\$136,800
B. Ehnes Acoustical, Inc.	\$148,000	\$7,800	N/A	\$155,800
Contract # 0964 Wood Flooring				



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Contract # - Description Contractor Name	Base Bid	Alternate # 1 Furnish and install the south half of Headstart wing	Alternate # 10 Omit precast architectural concrete	Total Contract Amt. (including alternates)
Haldeman-Homme, Inc. dba Anderson-Ladd	\$44,133	N/A	N/A	\$44,133
Athletic Performance Solutions, LLC	\$46,000	N/A	N/A	\$46,000
FLR Sanders, Inc	\$47,000	N/A	N/A	\$47,000
Contract # 0990 Painting/Coatings				
Northland Painting of Duluth, Inc.	\$94,981	\$4,163	N/A	\$99,144
Fransen Decorating, Inc.	\$94,300	\$6,200	N/A	\$100,500
Steinbrecher Painting, Inc.	\$101,500	\$5,000	N/A	\$106,500
Swanson & Youngdale, Inc.	\$104,760	\$4,200	N/A	\$108,960
Northland Painting of Duluth, Inc.	\$132,856	\$5,422	N/A	\$138,278
Hagen Decorators, Inc.	\$168,366	\$10,000	N/A	\$178,366
Merrimac Construction Company, Inc.	\$184,039	\$6,709	N/A	\$190,748
Regional Contracting & Painting	\$203,220	\$5,200	N/A	\$208,420
Contract # 1010 Visual Display Surfaces - Supply				
Platinum Visual Systems	\$24,341	\$2,549	N/A	\$26,890
W. E. Neal Slate Company	\$29,450	\$2,483	N/A	\$31,933
Contract # 1022 Folding Panel Partitions				
Hufcor Minnesota, LLC	\$9,033	N/A	N/A	\$9,033
Acoustics Associates	\$9,980	N/A	N/A	\$9,980
Mahin-Walz, Inc.	\$12,660	N/A	N/A	\$12,660
Contract # 1051 Lockers				
Lyon Workspace Projects	\$53,000	N/A	N/A	\$53,000
Direct Office Solutions	\$53,568	N/A	N/A	\$53,568



LAURA MACARTHUR ELEMENTARY SCHOOL - BID PACKAGE #4

Bid Tabulation for BID # 1178 Bid Package #4, 1-27-10 Bid Opening

Contract # - Description Contractor Name	Base Bid	Alternate # 1 Furnish and install the south half of Headstart wing	Alternate # 10 Omit precast architectural concrete	Total Contract Amt. (including alternates)
Olympus Lockers & Storage Products, Inc.	\$57,800	N/A	N/A	\$57,800
J F Equipment, LLC	\$59,800	N/A	N/A	\$59,800
W. L. Hall, Co.	\$73,862	N/A	N/A	\$73,862
Contract # 1165 Athletic Equipment				
H & B Specialized Products, Inc.	\$22,850	N/A	N/A	\$22,850
The Centre Stage Mfg, Co., LLC	\$26,800	N/A	N/A	\$26,800
Haldeman-Homme, Inc.	\$28,252	N/A	N/A	\$28,252
Mahin-Walz, Inc.	\$44,097	N/A	N/A	\$44,097
Contract # 1220 Window Treatments				
Custom Drapery & Blinds By Michael Esch	\$10,232	N/A	N/A	\$10,232
Advantage Systems Group	\$32,053	N/A	N/A	\$32,053
Contract # 1230 Manufactured Casework				
Haleman-Homme, Inc.	\$292,003	\$20,262	N/A	\$312,265
Lance Service, Inc.	\$303,400	\$21,900	N/A	\$325,300
Northwest Cabinets, Inc.	\$325,681	\$26,489	N/A	\$352,170
St. Germain's Cabinets, Inc.	\$327,500	\$24,800	N/A	\$352,300
LSI Corporation of America	\$344,478	\$26,421	N/A	\$370,899
Contract # 1420 Elevators				
Schindler Elevator Corporation	\$58,310	N/A	N/A	\$58,310
ThyssenKrupp Elevator	\$60,875	N/A	N/A	\$60,875
Minnesota Elevator, Inc.	\$80,834	N/A	N/A	\$80,834



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Bid Tabulation for BID # 1178 Bid Package #4, 1-27-10 Bid Opening

Contract # - Description Contractor Name	Base Bid	Alternate # 1 Furnish and install the south half of Headstart wing	Alternate # 10 Omit precast architectural concrete	Total Contract Amt. (including alternates)
Contract # 2100 Fire Protection				
Summit Fire Protection	\$114,850	\$4,925	N/A	\$119,775
Gorham Oien Mechanical, Inc.	\$119,000	\$5,200	N/A	\$124,200
Brothers Fire Protection	\$121,750	\$3,700	N/A	\$125,450
A. G. O'Brien Plumbing and Heating Co.	\$127,330	\$4,950	N/A	\$132,280
Viking Automatic Sprinkler Co.	\$128,700	\$4,300	N/A	\$133,000
Fireline Sprinkler Corporation	\$142,764	\$7,770	N/A	\$150,534
Contract #2200 Plumbing and Heat Piping				
Gorham Oien Mechanical, Inc.	\$1,224,000	\$59,000	N/A	\$1,283,000
Shannon's, Inc.	\$1,231,000	\$68,500	N/A	\$1,299,500
MD Mechanical, Inc.	\$1,347,000	\$64,725	N/A	\$1,411,725
Wenzel-Plymouth Plumbing, LLC	\$1,485,000	\$78,000	N/A	\$1,563,000
Sun Mechanical, Inc.	\$1,550,777	\$76,700	N/A	\$1,627,477
Klamm Mechanical Contractors, Inc.	\$1,565,000	\$71,350	N/A	\$1,636,350
The Jamar Company	\$1,900,000	\$67,580	N/A	\$1,967,580
Chappell Central, Inc.	\$2,649,000	\$128,000	N/A	\$2,777,000
Contract #2300 HVAC/Air Distribution				
Thelen Heating & Roofing, Inc.	\$786,000	\$34,000	N/A	\$820,000
Shannon's, Inc.	\$869,000	\$41,000	N/A	\$910,000
Shannon -Peterson, Inc. dba Peterson Sheet Metal	\$897,000	\$40,000	N/A	\$937,000
McDowall Company	\$899,700	\$37,000	N/A	\$936,700
The Jamar Company	\$900,000	\$33,790	N/A	\$933,790
Chappell Central, Inc.	\$990,000	\$163,000	N/A	\$1,153,000



LAURA MACARTHUR ELEMENTARY SCHOOL - BID PACKAGE #4

Bid Tabulation for BID # 1178 Bid Package #4, 1-27-10 Bid Opening

Contract # - Description Contractor Name	Base Bid	Alternate # 1 Furnish and install the south half of Headstart wing	Alternate # 10 Omit precast architectural concrete	Total Contract Amt. (including alternates)
Contract #2600 Electrical				
Benson Electric Company	\$1,524,376	\$51,768	N/A	\$1,576,144
Electrical Systems, Inc	\$1,533,000	\$56,000	N/A	\$1,589,000
Api Company	\$1,568,495	\$83,999	N/A	\$1,652,494
Belknap Electric, Inc.	\$1,599,851	\$69,766	N/A	\$1,669,617
Lanyk Electric, Inc	\$1,719,000	\$45,250	N/A	\$1,764,250
Town and Country Electric, Inc	\$1,771,900	\$68,600	N/A	\$1,840,500
Contract #3150 Sand Base				
Ulland Brothers, Inc.	\$71,725	N/A	N/A	\$71,725
Viet and Company, Inc.	\$179,950	\$10,400	N/A	\$190,350
Combination Bids				
#0332 Cast-In-Place/#0420 Masonry				
Northland Concrete & Masonry	\$2,229,270	\$129,495	-\$69,260	\$2,289,505
Hanson Masonry and Concrete, LLC	\$2,271,921	\$172,167	-\$15,652	\$2,428,436
#0610 Rough Carpentry/#0920 Drywall				
Dell Construction	\$1,154,100	\$44,800	N/A	\$1,198,900
#0610 Rough Carpentry/#1230 Manufactured Casework				
RJS Construction Group, LLC	\$607,230	\$35,100	N/A	\$642,330
#0750 Roofing/#2300 HVAC				
McDowall Company	\$1,799,900	\$94,000	N/A	\$1,893,900
#0950 Acoustical Ceilings/#0965 Resilient Flooring				
Architectural Sales of MN, Inc.	\$245,000	\$14,800	N/A	\$259,800



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Bid Tabulation for BID # 1178 Bid Package #4, 1-27-10 Bid Opening

Contract # - Description Contractor Name	Base Bid	Alternate # 1 Furnish and install the south half of Headstart wing	Alternate # 10 Omit precast architectural concrete	Total Contract Amt. (including alternates)
#2200 Plumbing & Heating/#2300 HVAC				
Thelen Heating & Roofing, Inc.	\$2,398,000	\$112,000	N/A	\$2,510,000
The Jamar Company	\$2,575,000	\$101,375	N/A	\$2,676,375
Chappell Central, Inc.	\$2,649,000	\$128,000	N/A	\$2,777,000



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LAURA MACARTHUR ELEMENTARY SCHOOL - BID PACKAGE #4

Bid Tabulation for BID # 1178 Bid Package #4, 1-27-10 Bid Opening

Contract # - Description Contractor Name	Base Bid	Alternate # 1 Furnish and install the south half of Headstart wing	Alternate # 10 Omit precast architectural concrete	Total Contract Amt. (including alternates)
Contract # 0810 Metal Doors/Frames - Supply				
Northern Door & Hardware, Inc.	\$112,990	\$8,995	N/A	\$121,985
Kendell Doors & Hardware, Inc.	\$124,492	\$10,282	N/A	\$134,774
Sell Hardware, Inc.	\$177,275	\$9,755	N/A	\$187,030
Contract #0840 Aluminum Entrances/Storefront				
St. Germain's Glass	\$255,467	\$14,590	N/A	\$270,057
Ford Metro, Inc.	\$333,430	\$14,800	N/A	\$348,230
Merrimac Construction Company, Inc.	\$335,619	\$16,098	N/A	\$351,717
Superior Glass, Inc.	\$342,492	\$16,061	N/A	\$358,553
Empirehouse, Inc.	\$384,195	\$13,810	N/A	\$398,005
Contract #0930 Tile				
Grazzini Brothers & Company	\$117,500	\$10,840	N/A	\$128,340
Johnsons Carpet Tile & Linoleum Com.	\$118,200	\$10,100	N/A	\$128,300
CD Tile and Stone, Inc.	\$143,750	\$11,530	N/A	\$155,280
Twin City Tile & Marble	\$145,000	\$12,300	N/A	\$157,300
Contract Tile & Carpet, LLC	\$145,048	\$8,220	N/A	\$153,268
Contract Tile & Carpet, LLC	\$147,429	\$10,744	N/A	\$158,173
MCI, Inc.	\$156,139	\$8,076	N/A	\$164,215
Advance Terrazzo & Tile Co., Inc.	\$211,790	\$16,300	N/A	\$228,090
(096700 Resinous Flooring) Twin City Tile & Marble				\$0



LAURA MACARTHUR ELEMENTARY SCHOOL

BID TABULATION FOR BID #1174

01/06/10 BID OPENING

Contract # - Description	Base Bid	Alt. #1	Alt. #2	Alt. #10	Total
Contractor Name	AWARDED			Alt #4	Contract Amt.
Contract #0340					
Wells Concrete Products Company	\$327,271.00	N/A	N/A	N/A	\$327,271.00
County Materials Corporation	\$338,124.00	\$0.00	\$0.00	\$0.00	\$338,124.00
Spancrete Inc.	\$352,110.00	N/A	N/A	N/A	\$352,110.00
Hansen Structural Precast, Inc.	\$378,800.00	-	-	-	\$378,800.00
Moline Concrete Products Co.	\$389,900.00	No Change	No Change	No Change	\$389,900.00
Contract #0512					
Dynamic Structural Steel, LLC	\$439,000.00	\$12,700.00	\$13,000.00	\$0.00	\$439,000.00
Duluth Steel Fabricators, Inc.	\$449,271.00	\$9,963.00	\$10,321.00	N/A	\$449,271.00
Thurnbeck Steel Fabrication, Inc.	\$456,171.00	\$9,391.00	\$10,468.00	\$5,016.00	\$456,171.00
Construction Systems	\$458,707.00	\$10,749.00	\$10,221.00	-	\$458,707.00
American Structural Metals Inc.	\$478,295.00	\$13,255.00	\$13,395.00	-\$3,870.00	\$478,295.00
K&K Fabrication, Inc.	\$486,500.00	\$9,200.00	\$10,000.00	N/A	\$486,500.00



C.2.a.5)

BOSSARDT CORPORATION
Professional Construction Services
CELEBRATING 25 YEARS

**LAURA MACARTHUR ELEMENTARY SCHOOL
BID AWARD SUMMARY FOR BID #1178 - BID DATE 01/27/10**

RECOMMENDED CONTRACT AWARD	CONTRACTOR	CONTRACT AMOUNT
Contract #0332	Northland Concrete & Masonry	\$ 358,365
Contract #0420	Bedrock-Flint, Inc.	\$ 1,815,547
Contract #0510	Red Cedar Steel Erectors, Inc.	\$ 162,500
Contract #0610	RJS Construction Group, LLC	\$ 239,575
Contract #0750	Berwald Roofing Company, Inc.	\$ 924,434
Contract #0790	Carciofini	\$ 39,245
Contract #0833	API Garage Door Store	\$ 25,250
Contract #0920	Minuti-Olge Company Inc.	\$ 595,090
Contract #0950	Flament-Hampshire, Inc.	\$ 115,440
Contract #0964	HHI dba Anderson-Ladd	\$ 44,133
Contract #0990	Northland Panting of Duluth Inc.	\$ 99,144
Contract #1010	Platinum Visual Systems	\$ 26,890
Contract #1022	Hufcor Minnesota, LLC	\$ 9,033
Contract #1051	Lyon Workspace Products LL	\$ 53,000
Contract #1165	H & B Specialized Products, Inc.	\$ 22,850
Contract #1220	Custom Drapery and Blinds	\$ 10,232
Contract #1230	HHI dba Anderson-Ladd	\$ 312,265
Contract #1420	Schindler Elevator Corporation	\$ 58,310
Contract #2100	Summit Fire Protection	\$ 119,775
Contract #2200	Gorham Oien Mechanical, Inc.	\$ 1,283,000
Contract #2300	Thelen Heating & Roofing, Inc.	\$ 820,000
Contract #2600	Benson Electric Company	\$ 1,576,144
Contract #3150	Ulland Brothers, Inc.	\$ 71,725
SUBTOTAL OF CONTRACTS RECOMMENDED FOR AWARD 10/20/09		\$ 8,781,947
PREVIOUSLY AWARDED CONTRACTS		\$ 3,686,954
TOTAL		\$ 12,468,901
ESTIMATED CONTRACT COST		\$ 13,329,634
VARIANCE UNDER ESTIMATED COST		\$ (860,733)

*** Contract budget is exclusive of soft costs such as: furnishings, contingency, consultants, legal, insurance, testing, etc.