

Special School Board Meeting

Duluth Public Schools, ISD 709

Agenda

Thursday, June 28, 2012

District Services Center

709 Portia Johnson Dr.

Duluth, MN 55811

5:30 PM

1. **Call to Order**
2. **Roll Call**
3. **Public Comment as Related to Agenda Items Listed Below**
4. **Action Items**

A. Contract Awards – Bids – Myers-Wilkins and Congdon Park Schools

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

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Contract #0332 – Cast-in-Place Concrete – Kelleher Construction, Inc – \$778,840.00

Contract #340 – Precast Concrete Plank – Molin Concrete Products Company - \$149,688.00

Contract #0510 – Steel Erection – Industrial Construction Specialists, LLC - \$89,200.00

Contract #0512 – Steel Supply – D & M Iron Works, Inc - \$236,823.00

Contract #0610 – Carpentry – Crossroad Construction, Inc - \$407,500.00

Contract #0710 – Damproofing and Waterproofing – Kremer and Davis, Inc - \$62,000.00

Contract #0790 – Caulking and Sealants – Sunrise Specialty Contracting, Inc - \$58,150.00

Contract #0810 – Doors, Frames and Hardware Supply – Sell Hardware, Inc - \$192,900.00

Contract #0833 – Coiling/Overhead/Sectional Doors – Lipe Brothers Construction, Inc. - \$12,500.00

Contract #0964 – Wood Flooring – Haldeman-Homme, Inc dba Anderson Ladd - \$49,201.00

Contract #0990 – Painting/Wall Covering – Steinbrecher Painting, Inc - \$122,000.00

Contract #1000 – Miscellaneous Specialties – Supply – Building Material Supply, Inc - \$34,250.00

Contract #1010 – Visual Display Boards – Supply – W.E. Neal Slate Co. - \$27,290.00

Contract #1022 – Folding Panel Partitions – Hufcor Minnesota, LLC- \$9,405.00

Contract #1050 – Lockers – Olympus Lockers & Storage Products, Inc - \$42,637.00

Contract #1166 – Gymnasium Equipment – The Center Stage Manufacturing Company, LLC - \$35,900.00

Contract #1168 – Site Furnishings – Urban Companies, LLC - \$36,000.00

Contract #1224 – Roller Window Shades – Lipe Brothers Construction, Inc. – \$35,300.00

Contract #1230 – Casework Supply – LSI Corporation of America, Inc. - \$267,014.00

Contract #1420 – Elevators – Schindler Elevator Corporation - \$75,927.00

Contract #2100 – Fire Protection – A.W. Kuettel & Sons, Inc - \$150,484.00

Contract #2200 – Plumbing and Heat Piping – Shannon’s, Inc - \$1,442,000.00

Contract #2600 – Electrical and Technology - Belknap Electric, Inc - \$1,496,170.00

Contract #3162 – Concrete-Filled Steel Piles – Veit & Company, Inc - \$271,620.00

Contract #3230 – Playground Equipment – Landscape Structures, Inc - \$232,120.00

Contract #3231 – Fences and Gates – Keller Fence Company, Inc - \$44,300.00

Contract #3291 – Landscaping – Urban Companies, LLC - \$42,400.00

Contract #3301 – Site Utilities – Ulland Brothers, Inc - \$427,680.00

Recommendation:

It is recommended the School Board approve entering into contracts with the firms listed above based on their low responsive bids as shown on the Bid Tab and Letter of Recommendation, as provided in response to Bid#1215 – Myers-Wilkins Elementary School Bid Package #1

The total cost of the contracts related to Bid #1215 – Myers-Wilkins Elementary School Bid Package #1 as listed above is \$6,829,299.00, which remains within the overall budget district-wide and the budget designated for this project.

2) Bid #1222 – Congdon Park Elementary – Bid Package #1 -

25

Additional Bids

Work Scope #1 – Site Earthwork, Excavation and Utilities – Northland Constructors of Duluth, LLC - \$881,400.00

Work Scope #3 – Concrete – Kelleher Construction, Inc - \$331,000.00

Recommendation:

It is recommended the School Board approve entering into contracts with the firms listed above based on their low responsive bids as shown on the Bid Tab and Letter of Recommendation, as provided in response to Bid#1222 – Congdon Park

Elementary – Bid Package #1

The total cost of the contracts with alternate related to Bid#1222 – Congdon Park Elementary – Bid Package #1 as listed above is \$1,212,400.00, which remains within the overall budget district-wide and the budget designated for this project.

5. Adjournment



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



Recommendation Letter
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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



Recommendation Letter
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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



Recommendation Letter
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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



Recommendation Letter

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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



Recommendation Letter
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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



Recommendation Letter
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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 # - 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 #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

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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

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 #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

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 #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
ThyssonKrupp Elevator Corporation	\$79,796	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$79,796



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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

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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

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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

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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.			



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 #1222 – Congdon Park Elementary School Bid Package #1 – Additional Bids

The above bid was advertised according to statute and School Board Policy. Five bids were received in response to the School District's notice for bids for the Congdon Park 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 #1222 – Congdon Park Elementary School Bid Package #1.

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

Enclosures

June 14th, 2012

Mr. Kevin Strong
 Johnson Controls, Inc.
 215 North First Avenue East, Suite 100
 Duluth, MN 55802

RE: **Congdon Park Elementary School BP #1 – Bid #1222**
Contract Award Recommendation

Dear Mr. Strong:

This letter is concerning our recommendations for contract awards for the above referenced project that was bid on May 31st, 2012.

Kraus-Anderson has undergone bidder verification and we submit the following lowest responsible bidders and their total bid amounts:

Work Scope	Contractor, City, State	Bid Amount
01 Site Earthwork, Excavation, & Utilities	Northland Constructors of Duluth, LLC Duluth, MN	Base Bid: \$832,900.00
		Alternate #4: \$48,500.00
		Total Contract: \$881,400.00
03 Concrete	Kelleher Construction, Inc. Burnsville, MN	Base Bid: \$331,000.00
		Alternate #4: \$0.00
		Total Contract: \$331,000.00

Total Contract Recommended: \$ 1,212,400.00

We have enclosed the Bid Tabulation sheets that reflect the bids received.

If you have any questions regarding this information, please do not hesitate to contact me at 763-786-7711.

Very truly yours,

KRAUS-ANDERSON® CONSTRUCTION COMPANY



Pat Sims
 Project Manager

**CONGDON PARK ELEMENTARY SCHOOL BP #1 - SITE AND FOUNDATION
DULUTH, MN**

**BID TABULATIONS
MAY 31ST, 2012 @ 2:07 PM**

OWNER: DULUTH PUBLIC SCHOOLS - ISD #709

PRG. MANAGER: JOHNSON CONTROLS, INC.

CONSTRUCTION MGR.: KRAUS-ANDERSON, CONSTRUCTION COMPANY

WORK SCOPE 01: SITE EARTHWORK, EXCAVATION, & UTILITIES

ARCHITECT: JOHN IVEY THOMAS ASSOCIATES, INC.

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Northland Constructors of Duluth, LLC	Ulland Brothers, Inc.	Veit & Company, Inc.			
	Duluth, MN	Cloquet, MN	Duluth, MN			
BID SECURITY	Bid Bond	Bid Bond	Bid Bond			
ADDENDA REC'D.	1-2	1-2	1-2			
BASE BID	\$832,900.00	\$838,770.00	\$898,500.00			
COMBINED BASE BID						
ALT #1: KINDERGARTEN F&F	\$26,100.00	\$28,000.00	\$39,800.00			
ALT #2: GREYSOLON SIDEWALKS	\$9,650.00	\$23,900.00	\$3,560.00			
ALT #3: REPLACEMENT SIDEWALKS - NORTH	\$3,800.00	\$16,780.00	\$3,635.00			
ALT #4: RELOCATE EXISTING STORM	\$48,500.00	\$153,200.00	\$49,500.00			
UP #1: Contaminated Soils	\$85/CY	\$31.20	\$21.65			
UP #2: Contaminated Soils	\$100/CY	\$124.00	\$118.00			
UP #3: Silt Fence	\$2.50/LF	Add \$2.10 Deduct \$1.90	\$2.25			
UP #4: Rock Log	\$13.00/LF	Add \$4.80 Deduct \$4.50	\$5.15			
UP #5: Inlet Protection	\$200/Ea	Add \$180 Deduct \$120	\$216.05			
UP #6: Temp Seed Mix	\$160/Acre	Add \$375 Deduct \$350	\$0.10			
UP #7: Temp Mulch	\$480/Acre	Add \$1340 Deduct \$1250	\$0.30			

