

REQUEST FOR COUNCIL ACTION

Date: June 18, 2012 Item No.: 12.c

Department Approval

City Manager Approval

Tinothy O'Neill

Item Description: Review of Bids For Fire Station Bid Package #2, Request Rejection and Seek Rebid Approval For Three Contracts Within Bid Package #2.

BACKGROUND

The City approved the Fire Department to seek competitive bids for the fire station construction bid package #2 on April 23, 2012. Bid package #2 consisted of the following items:

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- ➤ 0331 Cast-In-Place Concrete Slabs
- ➤ 0340 Structural Precast Concrete
 - ➤ 0420 Masonry/Architectural Precast
- ➤ 0510 Structural Steel Erection
- > 0512 Structural Steel Supply
- ➤ 0610 Carpentry/Accessories
- → 0750 Roofing/Sheet Metal/Wall Panels
 - ➤ 0810 Metal Doors/Frames/Wood Doors
 - ➤ 0833 Coiling Doors/Sectional Doors
 - > 0840 Aluminum Entrances/Windows/Glazing
- 16 ➤ 0920 Drywall
- 17 ➤ 0930 Tile
- 18 ➤ 0950 Acoustical Ceilings
- → 0965 Resilient Flooring/Carpet
- ≥ 0990 Painting
- ≥ 1230 Manufactured Casework
- ≥ 1420 Elevators
- ≥ 2100 Fire Protection
- ≥ 2200 Plumbing/Heating Piping
- ≥ 2300 HVAC/Air Distribution
 - ➤ 2305 Testing & Balancing
 - ➤ 2500 Temperature Controls
 - 8 2600 Electrical/Communication/Security/Technology
 - ➤ 3200 Landscaping

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Litigation impacts:

On May 23, 2012 the City received notice from the State Supreme Court of a petition for review

of the Appeal Courts decision favoring the City's position regarding the issuing of bonds for construction of the fire station. Therefore, at this time we are not recommending awarding any contracts associated with bid package #2.

The information is being provided for review; due to the pending litigation no action will be requested. We also request Council to formally reject three of the contracts and authorize the Fire Department to re-bid the three contracts as we have made engineering and material changes necessary to reduce the estimated amount of the contracts.

The following contracts are for Council review:

44	Contract #	Description/Contractor	Contract Amount
45 46 47 48 49	0331	Cast-In-Place Concrete Slabs Kelleher Construction, Inc. 11531 Rupp Drive Burnsville, MN 55337	\$257,630.00
50 51 52 53 54	0340	Structural Precast Concrete Hanson Structural Precast 9060 Zackary Lane North #101 Maple Grove, MN 55369	\$16,763.00
55 56 57 58 59	0420	Masonry/Architectural Precast Hanson Masonry & Concrete, LLC 319 North Central Ave Owen, WI 54460	\$1,083,560.00
60 61 62 63 64	0510	Structural Steel – Erection Maxx Steel Erectors, Inc. PO Box 334 Maple Lake, MN 55358	\$130,000.00
65 66 67 68 69	0512	Structural Steel – Supply D & M Iron Works 2500 County Road BW #300 St. Paul, MN 55113	\$349,230.00
70 71 72 73 74	0610	Carpentry/Accessories Crossroad Construction, Inc. 1232 – 171 st Lane NE, Suite #200 Ham Lake, MN 55304	\$209,500.00
75 76 77 78 79	0750	Roofing/Sheet Metal/Wall Panels Central Roofing Company 4550 Main Street NE Minneapolis, MN 55421	\$287,650.00

81 82 83 84	0810	Metal Doors/Frames/Wood Doors Kendell Door, Inc. 2425 Enterprise Drive #100 Mendota Heights, MN 55120	\$97,910.00
85 86 87 88 89	0833	Coiling Doors/Sectional Doors Overhead Door of the Northland 3195 Terminal Drive Eagan, MN 55121	\$256,569.00
90 91 92 93 94	0840	Aluminum Entrances/Windows/Glazing Northern Glass & Glazing 200 West 88 th Street Bloomington, MN 55420	\$169,975.00
95 96 97 98 99	0920	Drywall Friedges Drywall, Inc. PO Box 37 New Market, MN 55054	\$188,400.00
100 101 102 103 104	0930	Tile Superior Tile & Terrazzo, Inc. 1025 18 th Ave SE Forest Lake, MN 55025	\$69,425.00
105 106 107 108 109	0950	Acoustical Ceilings Twin City Acoustics, Inc. 2655 Cheshire Lane North Plymouth, MN 55447	\$37,975.00
110 111 112 113 114	0965	Resilient Flooring/Carpet Floors by Beckers, Inc. 805 First Street NW New Brighton, MN 55112	\$48,500.00
115 116 117 118 119	0990	Painting High Performance Coatings, Inc. 3116 Gabler Ave Buffalo, MN 55313	\$74,672.00
120 121 122 123 124	1230	Manufactured Casework Kellington Construction 2301 North Second Street Minneapolis, MN 55411	\$109,310.00
125 126 127 128 129	1420	Elevators ThyssenKrupp Elevator 2601 49 th Ave N Minneapolis, MN 55430	\$54,009.00

130 131 132 133 134	2100	Fire Protection Brothers Fire Protection 9950 East Highway 10 Elk River, MN 57330	\$64,665.00
135 136 137 138 139	2305	Testing & Balancing Optimum Mechanical Systems, Inc. 3030 Centerville Road Little Canada, MN 55117	\$10,850.00
140 141 142 143 144 145	3200	Landscaping Noble Nursery Retail, Inc. 2456 125 th Ave NE Blaine, MN 55449	\$85,855.00
145 146 147	Complete list of bio	lders attached as "Attachment B"	
148	The following list of	of contracts we request to reject and re-bid:	
150 151	> 2200	Plumbing/Heating Piping	
151 152 153	> 2300	HVAC/Air Distribution	
153 154 155	> 2500	Temperature Controls	
156	> 2600	Electrical/Communication/Security	y/Technology
157	FINANCIAL IMPAC	ΓS	
158 159	There are no finance contracts.	ial impacts associated with the review, rejecti	ion, and re-bidding of these
160 161 162 163		IDATION Council reject the following three contracts artitive re-bid process.	nd authorize the fire department
164	Contract #	<u>Description</u>	
165 166	2200	Plumbing/Heating piping	
167 168	2300	HVAC/Air Distribution	
169 170	2500	Temperature Controls	
171 172 173	2600	Electrical/communication/security/technol	logy

174 175 **REQUESTED COUNCIL ACTION**Motion to reject all bids associated with the below three contracts for bid package #2 for the

177	bid process fo	r the three contracts listed.
178		
179	Contract #	<u>Description</u>
180		
181	2200	Plumbing/Heating piping
182		
183	2300	HVAC/Air Distribution
184		
185	2500	Temperature Controls
186		
187	2600	Electrical/communication/security/technology
188		
189	ъ 11	The state of the s
190 191	Prepared by: Attachment A:	Timothy O'Neill, Fire Chief Bid Package #2 Bids
191	Attacimient A.	Diu I acnage π2 Dius

construction of a new fire station and authorize the fire department to conduct a competitive re-

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ROSEVILLE FIRE STATION BID PACKAGE #2



Bid Tabulation for Bid Opening May 15, 2012

Contract # - Description	Base Bid	Alternate #1	Alternate #2	Alternate #3	Alternate #4	Alternate #5	Alternate #6	Alternate #7	Alternate #8	Alternate #9	Alternate #10	
Contractor Name												Total Contract Amount With All Alternates
Contract # 0331 - Cast-In-Place Concrete Slabs	* *** *********************************											
KELLEHER CONSTRUCTION, INC.	\$226,630			-\$7,900	NO PARTIES		\$38,800					\$257,530
THOMPSON CONSTRUCTION OF PRINCETON, INC.	\$228,361			-\$14,000			\$24,615					\$238,97
NORTHLAND CONCRETE & MASONRY	\$262,545			-\$9,300			\$31,350			1		\$284,59
SERICE CONSTRUCTION, INC.	\$281,300			-\$16,000			\$46,500					\$311,80
HOLLENBACK & NELSON, INC.	\$337,200			-\$11,100				V-11.				\$326,100
HANSON MASONRY & CONCRETE, LLC (Requested	\$170,336			-\$5,258								\$165,073
being aloud to pull bid)												
Contract #0340 - STRUCTURAL PRECAST CONCRETE						•						
HANSON STRUCTURAL PRECAST	\$16,763									144		\$16,76
MOLIN CONCRETE PRODUCTS	\$18,473											\$18,47.
COUNTY MATERIALS CORPORATION	\$19,241			yda "sile-								\$19,24
MASONRY/ARCHITECTURAL PRECAST HANSON MASONRY & CONCRETE, LLC	\$1,083,560	:		-\$15,600								\$1,067,960
HOLLENBACK & NELSON, INC.	\$1,129,500			-\$25,900								\$1,103,600
RICE LAKE CONSTRUCTION GROUP	\$1,168,650			-\$30,000								\$1,138,650
J&K MASONRY NORTHLAND CONCRETE & MASONRY	\$1,174,000			-\$13,000						**************************************		\$1,161,00
SERICE CONSTRUCTION, INC.	\$1,210,700 \$1,293,500			-\$11,300 -\$45,200	-							\$1,199,40 \$1,248,30
STEENBERG-WATRUD, LLC	\$1,293,300	***************************************		-\$43,200 -\$20,500					4			\$1,246,50 \$1,334,25
Contract #0510 - STRUCTURAL STEEL ERECTION												
MAXX STEEL ERECTORS, INC.	\$130,000		-	-\$5,500						uga (IL Vid Gar		\$124,50
A.M.E. CONSTRUCTION CORP	\$166,847			-\$7,000								\$159,84
RED CEDAR STEEL ERECTORS, INC.	\$167,900			-\$4,600								\$163,300
INDUSTRIAL CONSTRUCTION SPECIALISTS	\$181,200			-\$7,520		\$6,650						\$180,330
KMH ERECTORS, INC.	\$215,250			-\$10,400	\$1,600							\$206,45
Contract #0512 - STRUCTURAL STEEL SUPPLY						<u> </u>					<u> </u>	
D&M IRON WORKS	\$349,230			-\$14,046				1.48.30				\$335,18
THURNBECK STEEL FABRICATION, INC.	\$413,205			-\$10,562								\$402,643
AMERICAN STRUCTURAL METALS, INC.	\$436,100			-\$8,855								\$427,24
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Contract #0610 - CARPENTRY/ ACCESSORIES												
CROSSROAD CONSTRUCTION, INC	\$209,500		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					1.1			\$2	209,50
GEORGE F, COOK CONSTRUCTION CO.	\$223,000	·					144					223,00
KELLINGTON CONSTRUCTION	\$226,500		-\$5,540									220,96
PARKOS CONSTRUCTION COMPANY	\$246,000		-\$2,000								\$2	244,00
TEKTON CONSTRUCTION	\$322,000		-\$2,000			***************************************					\$3	320,00
Contract #0750 - ROOFING/SHEET METAL/WALL PANELS								L.				
CENTRAL ROOFING	\$287,650		-\$21,130			510.1 24.1		\$19,350			\$2	 285,87
THELEN HEATING & ROOFING, INC.	\$288,000		-\$16,000					\$8,000				280,00
ROSENQUIST CONSTRUCTION, INC.	\$291,875		-\$19,700					\$16,107				288,28
LAKE AREA ROOFING & CONSTRUCTION, INC.	\$299,975		-\$17,180					\$23,478				306,27
PALMER WEST CONSTRUCTION CO, INC.	\$326,600		-\$19,200					\$21,900				329,30
HORIZON ROOFING, INC.	\$348,000		-\$11,200					\$24,556				361,35
PETERSON BROS. ROOFING & CONSTRUCTION, INC.	\$358,500		-\$16,465					\$22,264				364,2 9
BERWALD ROOFING COMPANY, INC.	\$381,970		-\$24,400			***		\$12,800			\$3	370,37
Contract #0810 - METAL DOORS/FRAMES/ WOOD DOORS	<u> </u>							Mart III	.0.00		and the second s	
KENDELL DOOR, INC.	\$97,910							nan.		Service Con-		\$97,91
GLEWWE DOORS, INC.	\$98,315	W 10 TO						Min.L			9	\$98,3 1
Contract #0833 - COILING DOORS/			. V la constitui		***************************************							
SECTIONAL DOORS												
OVERHEAD DOOR OF THE NORTHLAND	paiding the to				0460163			7 <u>8.3</u> 8.45				
	\$256,569		-\$38,741	\$132,530				1 444	·····			350,35
API GARAGE DOOR STORE	\$297,600		-\$42,800									398,48
CRAWFORD DOOR SALES	\$301,626		-\$28,425	\$140,204							\$4	413,40
Contract #0840 - ALUMINUM ENTRANCES/			,	Lines con and a second								
WINDOWS/ GLAZING			111									
NORTHERN GLASS & GLAZING	\$169,875										\$1	169,8
S&J GLASS, INC.	\$175,124				\$25,941							201,00
EMPIREHOUSE, INC.	\$189,891		-\$4,925		\$31,409	MET					\$2	216,3′
Contract #0920 - DRYWALL				<u> </u>			.]					
FRIEDGES DRYWALL, INC.	\$188,400										1 E V 1 2 C	188,40
REINERT DRYWALL, INC.	\$212,000	Assert Control					 		-			212,00
MULCAHY NICKOLAUS	\$212,000									A18.0 P		223,80
MINUTI-OGLE COMPANY, INC.	\$244,670		-									244,6
RTL CONSTRUCTION, INC.	\$245,960											245,9
COMMERCIAL DRYWALL, INC.	\$394,000											394,0
	+=> 1,000						 		<u> </u>			

SUPERIOR TILE & TERRAZZO, INC.	\$69,425								시설립			\$69,425
PALMER SODERBERG	\$78,932					***************************************	<u> </u>			diament :		\$78,932
ADVANCE TERRAZZO & TILE CO., INC.	\$99,690											\$99,690
GRAZZINI BROTHERS & COMPANY	\$110,550		***************************************									\$110,550
CD TILE AND STONE, INC.	\$114,275			1								\$114,275
TWIN CITY TILE AND MARBLE COMPANY	\$122,800											\$122,800
Contract #0950 - ACOUSTICAL CEILINGS										_		
TWIN CITY ACOUSTICS, INC.	\$37,975					<u>. </u>					1	\$37,975
ARCHITECTURAL SALES OF MN, INC.	\$39,000			1		**************************************	7 32					\$39,000
KIRK ACOUSTICS	\$42,300						W-07					\$42,300
MINNESOTA ACOUSTICS, INC.	\$44,100											\$44,100 \$0
Contract #0965 - RESILIENT FLOORING/ CARPET	1								· · · · · · · · · · · · · · · · · · ·			20
FLOORS BY BECKERS	\$48,500				en florau Verge							\$48,500
MASTER FLOORS	\$49,475	48.4										\$49,475
COMMERCIAL FLOORING SERVICES, LLC	\$56,395											\$56,395
ARCHITECTURAL SALES OF MN, INC.	\$58,500					W-vindantan						\$58,500
ST. PAUL LINOLEUM & CARPET CO.	\$60,333											\$60,333
							.1	t				
Contract #0990 - PAINTING												
Contract #0990 - PAINTING HIGH PERFORMANCE COATINGS INC.	\$74.672			-\$3,045								\$71.627
HIGH PERFORMANCE COATINGS INC.	\$74,672 \$92,000		; '	-\$3,045 -\$2,000	-\$1,200		44 <u>7</u> .			É		\$71,627 \$88,800
	\$74,672 \$92,000 \$93,000		17	-\$2,000	-\$1,200		<i>(47)</i>			(<u>.</u>		\$71,627 \$88,800 \$89,663
HIGH PERFORMANCE COATINGS INC. RAIN MAKER PAINT CONTRACTING, LLC	\$92,000		: '		-\$1,200					(<u>.</u>		\$88,800 \$89,663
HIGH PERFORMANCE COATINGS INC. RAIN MAKER PAINT CONTRACTING, LLC STEINBRECHER PAINTING, INC.	\$92,000 \$93,000		1 7	-\$2,000 -\$3,337	-\$1,200							\$88,800
HIGH PERFORMANCE COATINGS INC. RAIN MAKER PAINT CONTRACTING, LLC STEINBRECHER PAINTING, INC. FRANSEN DECORATING, INC. Contract #1230 - MANUFACTURED	\$92,000 \$93,000	Act 50° Sect 345-35°		-\$2,000 -\$3,337	-\$1,200			\$12,975				\$88,800 \$89,663 \$93,460
HIGH PERFORMANCE COATINGS INC. RAIN MAKER PAINT CONTRACTING, LLC STEINBRECHER PAINTING, INC. FRANSEN DECORATING, INC. Contract #1230 - MANUFACTURED CASEWORK	\$92,000 \$93,000 \$96,300	Act 50° Sect 345-35°		-\$2,000 -\$3,337	-\$1,200			\$12,975 \$9,600				\$88,800 \$89,663 \$93,460 \$122,285
HIGH PERFORMANCE COATINGS INC. RAIN MAKER PAINT CONTRACTING, LLC STEINBRECHER PAINTING, INC. FRANSEN DECORATING, INC. Contract #1230 - MANUFACTURED CASEWORK KELLINGTON CONSTRUCTION	\$92,000 \$93,000 \$96,300 \$109,310	Act 50° Sect 345-35°		-\$2,000 -\$3,337	-\$1,200			 				\$88,800 \$89,663
HIGH PERFORMANCE COATINGS INC. RAIN MAKER PAINT CONTRACTING, LLC STEINBRECHER PAINTING, INC. FRANSEN DECORATING, INC. Contract #1230 - MANUFACTURED CASEWORK KELLINGTON CONSTRUCTION CROSSROAD CONSTRUCTION	\$92,000 \$93,000 \$96,300 \$109,310 \$109,800	Act 50° Sect 345-35°		-\$2,000 -\$3,337	-\$1,200			\$9,600				\$88,800 \$89,663 \$93,460 \$122,285 \$119,400
HIGH PERFORMANCE COATINGS INC. RAIN MAKER PAINT CONTRACTING, LLC STEINBRECHER PAINTING, INC. FRANSEN DECORATING, INC. Contract #1230 - MANUFACTURED CASEWORK KELLINGTON CONSTRUCTION CROSSROAD CONSTRUCTION PARKOS CONSTRUCTION	\$92,000 \$93,000 \$96,300 \$109,310 \$109,800 \$111,300	Act 50° Sect 345-35°		-\$2,000 -\$3,337	-\$1,200			\$9,600				\$88,800 \$89,663 \$93,460 \$122,285 \$119,400 \$114,900
HIGH PERFORMANCE COATINGS INC. RAIN MAKER PAINT CONTRACTING, LLC STEINBRECHER PAINTING, INC. FRANSEN DECORATING, INC. Contract #1230 - MANUFACTURED CASEWORK KELLINGTON CONSTRUCTION CROSSROAD CONSTRUCTION PARKOS CONSTRUCTION Contract #1420 - ELEVATORS THYSSEN KRUPP ELEVATOR	\$92,000 \$93,000 \$96,300 \$109,310 \$109,800 \$111,300	Act 50° Sect 345-35°		-\$2,000 -\$3,337	-\$1,200			\$9,600				\$88,800 \$89,663 \$93,460 \$122,285 \$119,400 \$114,900
HIGH PERFORMANCE COATINGS INC. RAIN MAKER PAINT CONTRACTING, LLC STEINBRECHER PAINTING, INC. FRANSEN DECORATING, INC. Contract #1230 - MANUFACTURED CASEWORK KELLINGTON CONSTRUCTION CROSSROAD CONSTRUCTION PARKOS CONSTRUCTION Contract #1420 - ELEVATORS	\$92,000 \$93,000 \$96,300 \$109,310 \$109,800 \$111,300	Act 50° Sect 345-35°		-\$2,000 -\$3,337	-\$1,200			\$9,600				\$88,800 \$89,663 \$93,460 \$122,285 \$119,400
HIGH PERFORMANCE COATINGS INC. RAIN MAKER PAINT CONTRACTING, LLC STEINBRECHER PAINTING, INC. FRANSEN DECORATING, INC. Contract #1230 - MANUFACTURED CASEWORK KELLINGTON CONSTRUCTION CROSSROAD CONSTRUCTION PARKOS CONSTRUCTION Contract #1420 - ELEVATORS THYSSEN KRUPP ELEVATOR SCHINDLER ELEVATOR CORPORATION	\$92,000 \$93,000 \$96,300 \$109,310 \$109,800 \$111,300 \$54,009 \$59,713	Act 50° Sect 345-35°		-\$2,000 -\$3,337	-\$1,200			\$9,600				\$88,800 \$89,663 \$93,460 \$122,285 \$119,400 \$114,900 \$54,009 \$59,713
HIGH PERFORMANCE COATINGS INC. RAIN MAKER PAINT CONTRACTING, LLC STEINBRECHER PAINTING, INC. FRANSEN DECORATING, INC. Contract #1230 - MANUFACTURED CASEWORK KELLINGTON CONSTRUCTION CROSSROAD CONSTRUCTION PARKOS CONSTRUCTION Contract #1420 - ELEVATORS THYSSEN KRUPP ELEVATOR SCHINDLER ELEVATOR CORPORATION MINNESOTA ELEVATOR INC.	\$92,000 \$93,000 \$96,300 \$109,310 \$109,800 \$111,300 \$54,009 \$59,713 \$107,220	Act 50° Sect 345-35°		-\$2,000 -\$3,337 -\$2,840	-\$1,200			\$9,600				\$88,800 \$89,663 \$93,460 \$1122,285 \$119,400 \$114,900 \$59,713 \$107,220
HIGH PERFORMANCE COATINGS INC. RAIN MAKER PAINT CONTRACTING, LLC STEINBRECHER PAINTING, INC. FRANSEN DECORATING, INC. Contract #1230 - MANUFACTURED CASEWORK KELLINGTON CONSTRUCTION CROSSROAD CONSTRUCTION PARKOS CONSTRUCTION Contract #1420 - ELEVATORS THYSSEN KRUPP ELEVATOR SCHINDLER ELEVATOR CORPORATION MINNESOTA ELEVATOR INC. Contract #2100 - FIRE PROTECTION BROTHERS FIRE PROTECTION	\$92,000 \$93,000 \$96,300 \$109,310 \$109,800 \$111,300 \$54,009 \$59,713 \$107,220	Act 50° Sect 345-35°		-\$2,000 -\$3,337 -\$2,840 -\$1,250	-\$1,200			\$9,600				\$88,800 \$89,663 \$93,460 \$112,285 \$119,400 \$114,900 \$59,713 \$107,220
HIGH PERFORMANCE COATINGS INC. RAIN MAKER PAINT CONTRACTING, LLC STEINBRECHER PAINTING, INC. FRANSEN DECORATING, INC. Contract #1230 - MANUFACTURED CASEWORK KELLINGTON CONSTRUCTION CROSSROAD CONSTRUCTION PARKOS CONSTRUCTION Contract #1420 - ELEVATORS THYSSEN KRUPP ELEVATOR SCHINDLER ELEVATOR CORPORATION MINNESOTA ELEVATOR INC. Contract #2100 - FIRE PROTECTION BROTHERS FIRE PROTECTION BROTHERS FIRE PROTECTION	\$92,000 \$93,000 \$96,300 \$109,800 \$111,300 \$54,009 \$59,713 \$107,220 \$64,665 \$66,320	Act 50° Sect 345-35°		-\$2,000 -\$3,337 -\$2,840 -\$1,250 -\$1,900				\$9,600				\$88,800 \$89,663 \$93,460 \$1122,285 \$119,400 \$114,900 \$59,713 \$107,220 \$63,415 \$64,420
HIGH PERFORMANCE COATINGS INC. RAIN MAKER PAINT CONTRACTING, LLC STEINBRECHER PAINTING, INC. FRANSEN DECORATING, INC. Contract #1230 - MANUFACTURED CASEWORK KELLINGTON CONSTRUCTION CROSSROAD CONSTRUCTION PARKOS CONSTRUCTION Contract #1420 - ELEVATORS THYSSEN KRUPP ELEVATOR SCHINDLER ELEVATOR CORPORATION MINNESOTA ELEVATOR INC. Contract #2100 - FIRE PROTECTION BROTHERS FIRE PROTECTION	\$92,000 \$93,000 \$96,300 \$109,310 \$109,800 \$111,300 \$54,009 \$59,713 \$107,220	Act 50° Sect 345-35°		-\$2,000 -\$3,337 -\$2,840 -\$1,250	-\$1,200 -\$900			\$9,600				\$88,800 \$89,663 \$93,460 \$112,285 \$119,400 \$114,900 \$59,713 \$107,220

SUMMIT FIRE PROTECTION	\$85,425	-\$5,180			ļ					\$80,245
GORHAM OIEN MECHANICAL, INC.	\$95,400	-\$2,800								\$92,600
TOTAL FIRE PROTECTION, INC.	\$97,655	-\$1,886								\$95,769
Contract #2200 - PLUMBING & HEAT PIPING					_		L	<u> </u>		
MODERN PIPING, INC.	\$961,000	-\$25,000							\$293,300	\$1,229,300
GORHAM OIEN MECHANICAL, INC.	\$988,000	-\$27,000							\$485,000	\$1,446,000
KLAMM MECHANICAL CONTRACTORS, INC.	\$1,000,000	-\$22,000							\$465,000	\$1,443,000
AREA MECHANICAL, INC.	\$1,042,000	 -\$20,000							\$305,000	\$1,327,000
DMC PLUMBING & HEATING, INC.	\$1,079,000	-\$27,600							\$77,720	\$1,129,120
WENZEL-PLYMOUTH PLUMBING, LLC	\$1,120,800	-\$32,000							\$461,000	\$1,549,800
Contract #2300 - HVAC/ AIR DISTRIBUTION										
MCDOWALL COMPANY	\$421,780	-\$2,500					:			\$419,280
THELEN HEATING & ROOFING, INC.	\$448,000	-\$3,000								\$445,000
OPTIMUM MECHANICAL SYSTEMS, INC.	\$464,400	-\$1,200						1		\$463,200
GENERAL SHEET METAL CO., LLC	\$488,700	 -\$4,200				<u></u>				\$484,500
NORTHERN AIR CORP. D.B.A NAC MECH. & ELEC.	\$516,600	-\$5,900								\$510,700
SENTRA-SOTA SHEET METAL, INC.	\$533,100	-\$4,300		**						\$528,800
Contract #2305 - TESTING & BALANCING					1					
OPTIMUM MECHANICAL SYSTEMS	\$10,850				17.45					\$10,850
SYSTEMS MANAGEMENT & BALANCING OF MN	\$16,600									\$16,600
BAL-TECH, INC	\$25,000									\$25,000
Contract #2500 - TEMPERATURE CONTROLS					1					
PRAIRIE TECHNOLOGIES, INC. DBA DIRECT DIGITAL CONTROLS	\$92,580								\$35,960	\$128,540
PEOPLES ELECTRIC CO., INC. DBA SYSTEM ONE CONTROL	\$119,725	-\$1,680		an 17						\$118,045
AUTOMATED LOGIC - TWIN CITIES	\$120,700	-\$2,690		_						\$118,010
AND STREET THE CITIES	Ψ120,700	\$2,000								
Contract #2600 - ELECTRICAL/ COMMUNICATION										
NORTHERN AIR CORPORATION DBA NAC										
MECHANICAL & ELECTRICAL	\$874,000	-\$15,700					1	-\$20,000	į.	\$838,300
RAPID ELECTRIC, LLC	\$878,000	-\$10,650	\$1,500					-\$15,000		\$853,850
MUSKA ELECTRIC COMPANY	\$938,870	-\$15,000	+-,					-\$35,000		\$888,870
PEOPLES ELECTRIC CO., INC.	\$964,500	 -\$15,000						-\$22,000	\$10,400	\$937,900
DYNAMIC ELECTRICAL LLC	\$1,050,000	-\$6,300	\$4,000					-\$30,000		\$1,017,700
VINCO, INC.	\$1,075,000	-\$9,000	,					-\$39,900	\$4,000	\$1,030,100
CLAUDE M ANDERSON ELECTRIC DBA NEI ELECTRIC	\$1,099,000	-\$13,700						-\$31,000	\$2,000	\$1,056,300
OBLIGHE MILEDERSON ELECTRIC PER TIEF ELECTRIC										
Contract #3200 - LANDSCAPING										

NOBLE NURSERY RETAIL, INC.	\$85,855	\$8,250									\$94,105
GARDENEER INC.	\$86,225	\$8,900						·		\$4,500	\$99,625
URBAN COMPANIES, LLC	\$91,450	\$10,000									\$101,450
GREENSCAPE COMPANIES, INC.	\$104,650	\$9,800								\$5,200	\$119,650
ALBRECHT COMPANY	\$12,894										\$12,894
COMBINED BID Contract #0950/0965					·		1				\$0
ARCHITECTURAL SALES OF MN, INC.	\$97,500		:		,*	14 (A)					\$97,500
COMBINED BID Contract #0331/0420	· · · · · · · · · · · · · · · · · · ·								,		,
CROSSTOWN MASONRY, INC.	\$1,560,000			-\$20,000			\$30,000				\$1,570,000
STEENBERG-WATRUD, LLC	\$1,619,104			-\$23,000	****		\$38,000				\$1,634,104
COMBINED BID Contract #2300/2305/2500		and a second and a second									
MCDOWALL COMPANY	\$585,900			-\$2,500						\$39,000	\$622,400
COMBINED BID Contract #2200/2300											
SUPERIOR COMPANIES OF MINNESOTA	\$1,459,500			-\$22,315						\$325,500	\$1,762,685
COMBINED BID Contract #0610/1230	•							······			
GEORGE F. COOK CONSTRUCTION CO.	\$337,000			-\$700				\$11,000			\$347,300
PARKOS CONSTRUCTION	\$352,000			-\$2,000				\$3,600			\$353,600