



## REQUEST FOR COUNCIL ACTION

Date: August 13, 2012  
Item No.: 12.b

Department Approval

City Manager Approval

Item Description: Review and Approval of Fire Station Project Costs and Award Remaining Bid Contracts.

### BACKGROUND

The new fire station project has been in process for more than a year now due to the time necessary for the planning process and the significant delays related to the funding litigation issue. The Fire Department will be providing Council with information related to four sections of project costs and are seeking Council approval for funding for each of the four sections.

Sections for Council review and approval:

1. Competitive Bids for station project
2. Unexpected project costs “bond and litigation costs”
3. Project delay costs
4. Building geothermal options

### Section #1

The City approved the Fire Department to seek competitive bids for the fire station construction project conducted through four different bid packages.

Bids consisted of the following items:

- 0330 Cast-In-Place Concrete Foundation
- 3100 Earthwork/Utilities
- 3210 Site Paving
- 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
- 0920 Drywall

- 32 ➤ 0930 Tile
- 33 ➤ 0950 Acoustical Ceilings
- 34 ➤ 0965 Resilient Flooring/Carpet
- 35 ➤ 0990 Painting
- 36 ➤ 1230 Manufactured Casework
- 37 ➤ 1420 Elevators
- 38 ➤ 2100 Fire Protection
- 39 ➤ 2200 Plumbing/Heating Piping
- 40 ➤ 2300 HVAC/Air Distribution
- 41 ➤ 2305 Testing & Balancing
- 42 ➤ 2500 Temperature Controls
- 43 ➤ 2600 Electrical/Communication/Security/Technology
- 44 ➤ 3200 Landscaping

45  
46 **The following contracts are for Council review and approval to award:**

47 <u>Contract #</u>	48 <u>Description/Contractor</u>	49 <u>Contract Amount</u>
50 0330	51 Cast-In-Place Concrete Foundation 52 Thompson Construction of Princeton, 53 Inc. 10595 90 <sup>th</sup> St. Princeton, MN 55371	\$209,793.00
54 3210	55 Site Paving 56 Midwest Asphalt Corporation 57 PO Box 5477 Hopkins, MN 55343	\$159,289.00
58 3100	59 Earthwork/Utilities 60 Frattalone Companies, Inc 61 3205 Spruce St. 62 Little Canada, MN 55117	\$369,900
63 0331	64 Cast-In-Place Concrete Slabs 65 Kelleher Construction, Inc. 66 11531 Rupp Drive 67 Burnsville, MN 55337	\$257,630.00
68 0340	69 Structural Precast Concrete 70 Hanson Structural Precast 71 9060 Zackary Lane North #101 72 Maple Grove, MN 55369	\$16,763.00
73 0420	74 Masonry/Architectural Precast 75 Hanson Masonry & Concrete, LLC 76 319 North Central Ave 77 Owen, WI 54460	\$1,083,560.00
78 0510	79 Structural Steel – Erection 80 Maxx Steel Erectors, Inc.	\$130,000.00

81		PO Box 334	
82		Maple Lake, MN 55358	
83			
84	0512	Structural Steel – Supply	\$349,230.00
85		D & M Iron Works	
86		2500 County Road BW #300	
87		St. Paul, MN 55113	
88			
89	0610	Carpentry/Accessories	\$209,500.00
90		Crossroad Construction, Inc.	
91		1232 – 171 <sup>st</sup> Lane NE, Suite #200	
92		Ham Lake, MN 55304	
93			
94	0750	Roofing/Sheet Metal/Wall Panels	\$296,000.00
95		Thelen Heating & Roofing	
96		1717 13 <sup>th</sup> St. SE	
97		Brainerd, MN 56401	
98			
99	0810	Metal Doors/Frames/Wood Doors	\$97,910.00
100		Kendell Door, Inc.	
101		2425 Enterprise Drive #100	
102		Mendota Heights, MN 55120	
103			
104	0833	Coiling Doors/Sectional Doors	\$256,569.00
105		Overhead Door of the Northland	
106		3195 Terminal Drive	
107		Eagan, MN 55121	
108			
109	0840	Aluminum Entrances/Windows/Glazing	\$169,975.00
110		Northern Glass & Glazing	
111		200 West 88 <sup>th</sup> Street	
112		Bloomington, MN 55420	
113			
114	0920	Drywall	\$188,400.00
115		Friedges Drywall, Inc.	
116		PO Box 37	
117		New Market, MN 55054	
118			
119	0930	Tile	\$69,425.00
120		Superior Tile & Terrazzo, Inc.	
121		1025 18 <sup>th</sup> Ave SE	
122		Forest Lake, MN 55025	
123			
124	0950	Acoustical Ceilings	\$37,975.00
125		Twin City Acoustics, Inc.	
126		2655 Cheshire Lane North	
127		Plymouth, MN 55447	
128			
129	0965	Resilient Flooring/Carpet	\$48,500.00

130		Floors by Beckers, Inc.	
131		805 First Street NW	
132		New Brighton, MN 55112	
133			
134	0990	Painting	\$74,672.00
135		High Performance Coatings, Inc.	
136		3116 Gabler Ave	
137		Buffalo, MN 55313	
138			
139	1230	Manufactured Casework	\$109,310.00
140		Kellington Construction	
141		2301 North Second Street	
142		Minneapolis, MN 55411	
143			
144	1420	Elevators	\$54,009.00
145		ThyssenKrupp Elevator	
146		2601 49 <sup>th</sup> Ave N	
147		Minneapolis, MN 55430	
148			
149	2100	Fire Protection	\$64,665.00
150		Brothers Fire Protection	
151		9950 East Highway 10	
152		Elk River, MN 57330	
153			
154	2305	Testing & Balancing	\$10,850.00
155		Optimum Mechanical Systems, Inc.	
156		3030 Centerville Road	
157		Little Canada, MN 55117	
158			
159			
160	3200	Landscaping	\$85,855.00
161		Noble Nursery Retail, Inc.	
162		2456 125 <sup>th</sup> Ave NE	
163		Blaine, MN 55449	
164			
165	2200	Plumbing/Heating Piping	\$879,000.00
166		Gorham Olie Mechanical	
167		841 East Forest Ave	
168		Mora, MN 55051	
169			
170	2300	HVAC/Air Distribution	\$294,000.00
171		Thelen Heating & Roofing	
172		1717 13 <sup>th</sup> St. SE	
173		Brainerd, MN 56401	
174			
175	2500	Temperature Controls	\$82,900.00
176		UHL Company, Inc	
177		9065 Zachary LN.	
178		Maple Grove, MN 55369	

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2600	Electrical/Communication	\$741,000.00
	Northern Air Corporation	
	1001 Labore Industrial Ct.	
	Vadnais Heights, MN 55110	

Complete list of bidders attached as “Attachment B”

**Section #2**

The City has accrued costs associated with the issuance and maintenance of the bonds necessary for the fire station project. The costs associated with the bond premium were directly related to the litigation and agreement between the City and the bond purchaser to allow the City to retain the bonds through the pending litigation. These costs were not anticipated as part of the project budget, and if not for the litigation we would not have accrued. Therefore were not included in the building budgeting process. The Fire Department portion of the bond costs are \$131,500.

The City accrued legal fee cost associated with the bonding litigation. The estimated costs are \$130,000. Half of these costs \$63,735 have been associated with the fire station project and again were unexpected and not included in the building budgeting process.

The total unexpected costs associated with the bonds and litigation is \$195,236.

**Section #3**

The fire station project was scheduled to begin in April, 2012. Due to the bonding litigation the project suffered significant delays which resulted in costs associated with the delays. The costs are related to additional bid process, one higher bid (earthwork/Utilities) due to bids which expired due to the delays, additional professional services costs for the Architectural team, Construction Management team, additional building heating enclosure costs, and material supply costs.

- Architectural team costs: \$34,687.00
- Construction Management team costs: \$121,705
- Heating, enclosure, and supply costs: \$230,280
- Re-bid of earthwork: \$38,400
- Total cost associated with construction delay \$425,072

**Section #4**

The Fire Department had planned and hoped for the most sustainable building possible utilizing the most currently available methods of green technology. The project had planned to utilize the unused heat from the skating center as part of its geothermal heating system within the new fire station, and had used a cost estimate of \$50,000 for the connection and utilization of the waste heat from the skating center. Unfortunately, this cost estimate used was low and the actual geothermal cost is \$393,600. This cost also includes piping and stubs for future geothermal connections for the Public Works Garage, and City Hall.

One option available is to reduce the size of the piping from the skating center to the fire station and eliminate the stubs for future connections to the public works garage and city all which result in a savings of \$94,000.

225 **FINANCIAL IMPACTS**

226 The fire station as designed can be completed for the estimated 8 million construction cost  
227 discussed throughout the project. The unanticipated aspects of this project as referenced above  
228 have an additional cost of \$1,013,908.

229 Total fire station project cost is \$9,013,908

230 Should council decide not to include the geothermal heating option the total project cost with  
231 bond, litigation and delay costs will be \$8,620,308

232 **STAFF RECOMMENDATION**

233 Staff recommends Council approve the fire station project as described, authorize award of  
234 construction contracts as listed above for all areas of project construction, and approve the  
235 additional funding necessary for sections two through four in the amount of \$1,013,908 for a  
236 total project cost of \$9,013,908.

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238 **REQUESTED COUNCIL ACTION**

239 Motion to approve the fire station project as described, authorize award of construction contracts  
240 as listed above for all areas of project construction, and approve the additional funding necessary  
241 for sections two through four consisting in a total project cost of \$9,013,908.

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243

244 **Prepared by: Timothy O'Neill, Fire Chief**

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246 **Attachments: A: Presentation**  
247 **B: Bid Tabulation**



# Fire Station Costs Update

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- 1. Fire station as designed**
- 2. Unanticipated project costs**
- 3. Delay Costs**
- 4. Geothermal option costs**

# Fire Station Cost As Designed \$8 Million

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# Unanticipated Project Costs

- **Bond premium costs due to litigation:**
  - \$131,500
- **Litigation (attorney) costs:**
  - \$63,735
  - **Total Unanticipated Costs \$195,236**



# Project Delay Costs

- Professional Services, Supplies, and materials costs associated with project delay:
  - Architectural team costs \$34,687
  - Construction Management team costs \$121,705
  - Heating, enclosure, supplies, and material costs \$230,280
  - Re-bid earthwork contract \$38,400
  - **Total Project Delay Costs \$425,072**



# Geothermal Options

- **Geothermal options and costs:**
  - **Option #1**- Full distance piping using 8” pipe with stubs for future connections to the utility garage and city hall: **\$393,600**

**Option #2**- Option #2- Full distance piping using 4” pipe and eliminate all stubs and 8” piping for future use:

**Savings \$94,000**



# Total Project Costs With Geothermal

- Fire station: \$8,000,000
- Bond costs: \$131,500
- Litigation (attorney) costs: \$63,735
- Project delay- professional Services, supplies, and materials costs: \$425,072
- Geothermal option: \$393,600
- **TOTAL** **\$9,013,908**
  
- Additional funding needed \$1,013,908



# Total Project Costs Without Geothermal

- Fire station: \$8,000,000
- Bond costs: \$131,500
- Litigation (attorney) costs: \$63,735
- Project delay- professional Services,  
supplies, and materials costs: \$425,072
- **TOTAL** **\$8,620,308**

ROSEVILLE FIRE STATION  
BID PACKAGE #2
 BOSSARD CORPORATION  
 DIVISION OF BOSSARD & SONS, INC.  
 CELEBRATING 25 YEARS

## Bid Tabulation for Bid Opening May 15, 2012

Contract # - Description Contractor Name	Base Bid	Alternate #1 Concrete Paving/Fences/Gate at Training Plaza	Alternate #2 Heavy Duty Conc. Paving at West Drive	Alternate #3 Delete App Bay 6	Alternate #4 Fold-Downs at West Bay Openings	Alternate #5 Patio Sunscreen Trellis	Alternate #6 Add Integral Color at Conc. Floors	Alternate #7 Solid Surface Sills in lieu of P-Lam	Alternate #8 Add Roof Pavers Between Towers	Alternate #9 Aluminum Feeders in Lieu of Copper	Alternate #10 Add Campus Water Heat Source Loop Piping	Total Contract Amount With All Alternates
<b>Contract # 0331 - Cast-In-Place Concrete Slabs</b>												
<b>KELLEHER CONSTRUCTION, INC.</b>	<b>\$226,630</b>			<b>-\$7,900</b>			<b>\$38,800</b>					<b>\$257,530</b>
THOMPSON CONSTRUCTION OF PRINCETON, INC.	\$228,361			-\$14,000			\$24,615					\$238,976
NORTHLAND CONCRETE & MASONRY	\$262,545			-\$9,300			\$31,350					\$284,595
SERICE CONSTRUCTION, INC.	\$281,300			-\$16,000			\$46,500					\$311,800
HOLLENBACK & NELSON, INC.	\$337,200			-\$11,100								\$326,100
HANSON MASONRY & CONCRETE, LLC (Requested being aloud to pull bid)	\$170,336			-\$5,238								\$165,078
<b>Contract #0340 - STRUCTURAL PRECAST CONCRETE</b>												
<b>HANSON STRUCTURAL PRECAST</b>	<b>\$16,763</b>											<b>\$16,763</b>
MOLIN CONCRETE PRODUCTS	\$18,473											\$18,473
COUNTY MATERIALS CORPORATION	\$19,241											\$19,241
<b>Contract #0420 - MASONRY/ARCHITECTURAL PRECAST</b>												
<b>HANSON MASONRY &amp; CONCRETE, LLC</b>	<b>\$1,083,560</b>			<b>-\$15,600</b>								<b>\$1,067,960</b>
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	\$1,174,000			-\$13,000								\$1,161,000
NORTHLAND CONCRETE & MASONRY	\$1,210,700			-\$11,300								\$1,199,400
SERICE CONSTRUCTION, INC.	\$1,293,500			-\$45,200								\$1,248,300
STEINBERG-WATRUD, LLC	\$1,354,750			-\$20,500								\$1,334,250
<b>Contract #0510 - STRUCTURAL STEEL ERECTION</b>												
<b>MAXX STEEL ERECTORS, INC.</b>	<b>\$130,000</b>			<b>-\$5,500</b>								<b>\$124,500</b>
A.M.E. CONSTRUCTION CORP	\$166,847			-\$7,000								\$159,847
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.	\$215,230			-\$10,400	\$1,600							\$206,430
<b>Contract #0512 - STRUCTURAL STEEL SUPPLY</b>												
<b>D&amp;M IRON WORKS</b>	<b>\$349,230</b>			<b>-\$14,046</b>								<b>\$335,184</b>
THURNBECK STEEL FABRICATION, INC.	\$413,205			-\$10,562								\$402,643
AMERICAN STRUCTURAL METALS, INC.	\$436,100			-\$8,855								\$427,245

Contract # - Description Contractor Name	Base Bid	Alternate #1 Concrete Paving/Fences/Gates at Training Plaza	Alternate #2 Heavy Duty Conc. Paving at West Drive	Alternate #3 Delete App Bay 6	Alternate #4 Fold-Doors at West Bay Openings	Alternate #5 Patio Sunscreen Trellis	Alternate #6 Add Integral Color at Conc. Floors	Alternate #7 Solid Surface Sills in Lieu of P-Lam	Alternate #8 Add Roof Pavers Between Towers	Alternate #9 Aluminum Feeders in Lieu of Copper	Alternate #10 Add Campus Water Heat Source Loop Piping	Total Contract Amount With All Alternates
<b>Contract #0610 - CARPENTRY/ ACCESSORIES</b>												
<b>CROSSROAD CONSTRUCTION, INC</b>	<b>\$209,500</b>											<b>\$209,500</b>
GEORGE F. COOK CONSTRUCTION CO.	\$223,000											\$223,000
KELLINGTON CONSTRUCTION	\$226,500				-\$5,540							\$220,960
PARKOS CONSTRUCTION COMPANY	\$246,000				-\$2,000							\$244,000
TEKTON CONSTRUCTION	\$322,000				-\$2,000							\$320,000
<b>Contract #0750 - ROOFING/SHEET METAL/WALL PANELS</b>												
<b>CENTRAL ROOFING COMPANY</b>	<b>\$287,650</b>				<b>-\$21,130</b>				<b>\$19,350</b>			<b>\$285,870</b>
THELEN HEATING & ROOFING, INC.	\$288,000				-\$16,000				\$8,000			\$280,000
ROSENQUIST CONSTRUCTION, INC.	\$291,875				-\$19,700				\$16,107			\$288,282
LAKE AREA ROOFING & CONSTRUCTION, INC.	\$299,975				-\$17,180				\$23,478			\$306,273
PALMER WEST CONSTRUCTION CO, INC.	\$326,600				-\$19,200				\$21,900			\$329,300
HORIZON ROOFING, INC.	\$348,000				-\$11,200				\$24,556			\$361,356
PETERSON BROS. ROOFING & CONSTRUCTION, INC.	\$358,500				-\$16,465				\$22,264			\$364,299
BERWALD ROOFING COMPANY, INC.	\$381,970				-\$24,400				\$12,800			\$370,370
<b>Contract #0810 - METAL DOORS/FRAMES/ WOOD DOORS</b>												
<b>KENDELL DOOR, INC.</b>	<b>\$97,910</b>											<b>\$97,910</b>
GLEWWE DOORS, INC.	\$98,315											\$98,315
<b>Contract #0833 - COILING DOORS/ SECTIONAL DOORS</b>												
<b>OVERHEAD DOOR OF THE NORTHLAND</b>	<b>\$256,569</b>				<b>-\$38,741</b>	<b>\$132,530</b>						<b>\$350,358</b>
API GARAGE DOOR STORE	\$297,600				-\$42,800	\$143,680						\$398,480
CRAWFORD DOOR SALES	\$301,626				-\$28,425	\$140,204						\$413,405
<b>Contract #0840 - ALUMINUM ENTRANCES/ WINDOWS/ GLAZING</b>												
<b>NORTHERN GLASS &amp; GLAZING</b>	<b>\$169,875</b>											<b>\$169,875</b>
S&J GLASS, INC.	\$175,124						\$25,941					\$201,065
EMPIREHOUSE, INC.	\$189,891				-\$4,925		\$31,409					\$216,375
<b>Contract #0920 - DRYWALL</b>												
<b>FRIEDGES DRYWALL, INC.</b>	<b>\$188,400</b>											<b>\$188,400</b>
REINERT DRYWALL, INC.	\$212,000											\$212,000
MULCAHY NICKOLAUS	\$223,800											\$223,800
MINUTI-OGLE COMPANY, INC.	\$244,670											\$244,670
RTL CONSTRUCTION, INC.	\$245,960											\$245,960
COMMERCIAL DRYWALL, INC.	\$394,000											\$394,000

Contract # - Description Contractor Name	Base Bid	Alternate #1 Concrete Paving/Excess/Gate at Training Plaza	Alternate #2 Heavy Duty Conc. Paving at West Drive	Alternate #3 Delete App Bay 6	Alternate #4 Fold-Downs at West Bay Openings	Alternate #5 Patio Sunscreen Trails	Alternate #6 Add Integral Color at Conc. Floors	Alternate #7 Solid Surface Sills in lieu of T-Lam	Alternate #8 Add Roof Pavers Between Towers	Alternate #9 Aluminum Feeders in Lieu of Copper	Alternate #10 Add Campus Water Heat Source Loop Piping	Total Contract Amount With All Alternates
<b>Contract #0930 - TILE</b>												
<b>SUPERIOR TILE &amp; TERRAZZO, INC.</b>	<b>\$69,425</b>											<b>\$69,425</b>
PALMER SODERBERG	\$78,932											\$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											\$114,275
TWIN CITY TILE AND MARBLE COMPANY	\$122,800											\$122,800
<b>Contract #0950 - ACOUSTICAL CEILINGS</b>												
<b>TWIN CITY ACOUSTICS, INC.</b>	<b>\$37,975</b>											<b>\$37,975</b>
ARCHITECTURAL SALES OF MN, INC.	\$39,000											\$39,000
KIRK ACOUSTICS	\$42,300											\$42,300
MINNESOTA ACOUSTICS, INC.	\$44,100											\$44,100
<b>Contract #0965 - RESILIENT FLOORING/ CARPET</b>												
<b>FLOORS BY BECKERS</b>	<b>\$48,500</b>											<b>\$48,500</b>
MASTER FLOORS	\$49,475											\$49,475
COMMERCIAL FLOORING SERVICES, LLC	\$56,395											\$56,395
ARCHITECTURAL SALES OF MN, INC.	\$58,500											\$58,500
ST. PAUL LINOLEUM & CARPET CO.	\$60,333											\$60,333
<b>Contract #0990 - PAINTING</b>												
<b>HIGH PERFORMANCE COATINGS INC.</b>	<b>\$74,672</b>											<b>\$71,627</b>
RAIN MAKER PAINT CONTRACTING, LLC	\$92,000											\$88,800
STEINBRECHER PAINTING, INC.	\$93,000											\$89,663
FRANSEN DECORATING, INC.	\$96,300											\$93,460
<b>Contract #1230 - MANUFACTURED CASEWORK</b>												
<b>KELLINGTON CONSTRUCTION</b>	<b>\$109,310</b>											<b>\$122,285</b>
CROSSROAD CONSTRUCTION	\$109,800											\$119,400
PARKOS CONSTRUCTION	\$111,300											\$114,900
<b>Contract #1420 - ELEVATORS</b>												
<b>THYSSEN KRUPP ELEVATOR</b>	<b>\$54,009</b>											<b>\$54,009</b>
SCHINDLER ELEVATOR CORPORATION	\$59,713											\$59,713
MINNESOTA ELEVATOR INC.	\$107,220											\$107,220



Contract # - Description Contractor Name	Base Bid	Alternate #1 Concrete Paving/Fence/Gate at Training Plaza	Alternate #2 Heavy Duty Conc. Paving at West Drive	Alternate #3 Delete App Bay 6	Alternate #4 Fold-Downs at West Bay Openings	Alternate #5 Patio Sunscreen Treills	Alternate #6 Add Integral Color at Conc. Floors	Alternate #7 Solid Surface Sills in lieu of P-Lam	Alternate #8 Add Roof Pavers Between Towers	Alternate #9 Aluminum Feeders in Lieu of Copper	Alternate #10 Add Campus Water Heat Source Loop Piping	Total Contract Amount With All Alternates
<b>Contract #2100 - FIRE PROTECTION</b>												
<b>BROTHERS FIRE PROTECTION</b>	<b>\$64,665</b>			<b>-\$1,250</b>								<b>\$63,415</b>
BRETH-ZENZEN FIRE PROTECTION, LLC	\$66,320			-\$1,900								\$64,420
VIKING AUTOMATIC SPRINKLER CO.	\$73,500			-\$1,800	-\$900							\$70,800
SERVICE FIRE PROTECTION	\$83,500			-\$1,600								\$81,900
QUALITY DESIGN & FIRE PROTECTION	\$84,520			-\$1,690								\$82,830
SUMMIT FIRE PROTECTION	\$85,425			-\$5,180								\$80,245
GORHAM OIEN MECHANICAL, INC.	\$95,400			-\$2,800								\$92,600
TOTAL FIRE PROTECTION, INC.	\$97,655			-\$1,886								\$95,769
<b>Contract #2200 - PLUMBING &amp; HEAT PIPING</b>												
<b>MODERN PIPING, INC.</b>	<b>\$961,000</b>			<b>-\$25,000</b>							<b>\$293,300</b>	<b>\$1,229,300</b>
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
<b>Contract #2300 - HVAC/ AIR DISTRIBUTION</b>												
<b>MCDOWALL COMPANY</b>	<b>\$421,780</b>			<b>-\$2,500</b>								<b>\$419,280</b>
THELEN HEATING & ROOFING, INC.	\$448,000			-\$3,000								\$445,000
OPTIMUM MECHANICAL SYSTEMS, INC.	\$464,400			-\$1,200								\$463,200
GENERAL SHEET METAL CO., LLC	\$488,700			-\$4,200								\$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
<b>Contract #2305 - TESTING &amp; BALANCING</b>												
<b>OPTIMUM MECHANICAL SYSTEMS</b>	<b>\$10,850</b>											<b>\$10,850</b>
SYSTEMS MANAGEMENT & BALANCING OF MN	\$16,600											\$16,600
BAL-TECH, INC	\$25,000											\$25,000
<b>Contract #2500 - TEMPERATURE CONTROLS</b>												
<b>PRAIRIE TECHNOLOGIES, INC. DBA DIRECT DIGITAL CONTROLS</b>	<b>\$92,580</b>										<b>\$35,960</b>	<b>\$128,540</b>
PEOPLES ELECTRIC CO., INC. DBA SYSTEM ONE CONTROL	\$119,725			-\$1,680								\$118,045
AUTOMATED LOGIC - TWIN CITIES	\$120,700			-\$2,690								\$118,010

Contract # - Description Contractor Name	Base Bid	Alternate #1 Concrete Paving/Fences/Gate at Training Plaza	Alternate #2 Heavy Duty Conc. Paving at West Drive	Alternate #3 Delete App Bay 6	Alternate #4 Fold-Doors at West Bay Openings	Alternate #5 Patio Sunscreen Trellis	Alternate #6 Add Integral Color at Conc. Floors	Alternate #7 Solid Surface Sills in lieu of P-Lans	Alternate #8 Add Roof Pavers Between Towers	Alternate #9 Aluminum Feeders in Lieu of Copper	Alternate #10 Add Campus Water Heat Sources Loop Piping	Total Contract Amount With All Alternates
<b>Contract #2600 - ELECTRICAL/ COMMUNICATION</b>												
<b>NORTHERN AIR CORPORATION DBA NAC MECHANICAL &amp; ELECTRICAL</b>	<b>\$874,000</b>			<b>-\$15,700</b>						<b>-\$20,000</b>		<b>\$838,300</b>
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
<b>Contract #3200 - LANDSCAPING</b>												
<b>NOBLE NURSERY RETAIL, INC.</b>	<b>\$85,855</b>	<b>\$8,250</b>										<b>\$94,105</b>
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
<b>COMBINED BID Contract #0950/0965</b>												
ARCHITECTURAL SALES OF MN, INC.	\$97,500											\$97,500
<b>COMBINED BID Contract #0331/0420</b>												
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
<b>COMBINED BID Contract #2300/2305/2500</b>												
MCDOWALL COMPANY	\$585,900			-\$2,500							\$39,000	\$622,400
<b>COMBINED BID Contract #2200/2300</b>												
SUPERIOR COMPANIES OF MINNESOTA	\$1,459,500			-\$22,315							\$325,500	\$1,762,685
<b>COMBINED BID Contract #0610/1230</b>												
GEORGE F. COOK CONSTRUCTION CO.	\$337,000			-\$700				\$11,000				\$347,300
PARKOS CONSTRUCTION	\$352,000			-\$2,000				\$3,600				\$353,600

**ROSEVILLE FIRE STATION**



**BOSSARDT CORPORATION**  
*Professional Construction Services*  
 CELEBRATING 25 YEARS

**Bid Tabulation for Bid Opening August 7, 2012**

<b>Contract # - Description Contractor Name</b>	<b>Base Bid</b>	<b>Alternate #1 Training Plaza Changes</b>	<b>Alternate #2 Concrete Paving at West Drive</b>	<b>Alternate #3 Deduct Apparatus Bay #6</b>	<b>Total Contract Amt.</b>
<b>Contract #3100 - Earthwork/Utilities</b>					
<b>Frattalone Companies, Inc.</b>	<b>\$369,900</b>	<b>\$0</b>	<b>\$1,800</b>	<b>\$0</b>	<b>\$371,700</b>
Max Steinger, Inc.	\$473,000	\$2,500	\$0	\$1,000	\$475,500
New Look Contracting, Inc.	\$516,000	\$1,150	-\$1,500	-\$14,300	\$515,650

ROSEVILLE FIRE STATION  
 BID PACKAGE #3



Bid Tabulation for Bid Opening July 17, 2012

Contract # - Description Contractor Name	Base Bid	Alternate #1 Concrete Paving/Finish/Gate at Trucking Pile	Alternate #2 Heavy Duty Concrete Paving at West Drive	Alternate #3 Delete App Bay 4	Alternate #4 Fold-Down at West Bay Openings	Alternate #5 Patio Resurfaces Trellis	Alternate #6 Add Integral Color at Conc. Floors	Alternate #7 Add Surface Seal in Line of P-Lane	Alternate #8 Add Hand Frames Between Towers	Alternate #9 Aluminum Trimless in Line of Copper	Alternate #10 Add Campus Water Heat Return Loop Piping	Alternate #10A Deduct from Alternate #10 return loop pipe size	Alternate #10B Deduct from Alternate #10 circulating 8" pipe for return loop loop	Alternate #11 Add to provide in- floor radiant heat	Alternate #12 Deduct to reduce 12" trench depth to 6"	Total Contract Amount With All Alternates
<b>Contract #2200 - PLUMBING &amp; HEAT</b>																
<b>PIPING</b>																
<b>GORHAM OIEN MECHANICAL, INC.</b>	\$879,000	N/A	N/A	-\$22,000	N/A	N/A	N/A	N/A	N/A	N/A	\$316,000	-\$60,000	-\$34,000	\$39,000	-\$20,000	\$1,098,000
KLAMM MECHANICAL CONTRACTORS, INC.	\$880,000	N/A	N/A	-\$22,000	N/A	N/A	N/A	N/A	N/A	N/A	\$477,000	-\$177,000	-\$125,000	\$22,000	-\$40,000	\$1,015,000
MODERN PIPING, INC.	\$942,500	N/A	N/A	-\$24,400	N/A	N/A	N/A	N/A	N/A	N/A	\$383,000	-\$77,600	-\$82,000	\$8,750	-\$4,700	\$1,085,550
<b>Contract #2300 - HVAC/ AIR DISTRIBUTION</b>																
<b>THELEN HEATING &amp; ROOFING, INC.</b>	\$394,000	N/A	N/A	\$3,000	N/A	N/A	N/A	N/A	N/A	N/A	\$20,000	N/A	N/A	N/A	N/A	\$517,000
OPTIMUM MECHANICAL SYSTEMS, INC.	\$359,400	N/A	N/A	-\$1,200	N/A	N/A	N/A	N/A	N/A	N/A	\$25,500	N/A	N/A	N/A	N/A	\$364,700
BENTON-SOTA SHEET METAL, INC.	\$341,400	N/A	N/A	-\$3,500	N/A	N/A	N/A	N/A	N/A	N/A	\$18,153	N/A	N/A	N/A	N/A	\$356,053
MCDOWALL COMPANY	\$371,900	N/A	N/A	-\$2,500	N/A	N/A	N/A	N/A	N/A	N/A	\$89,900	N/A	N/A	N/A	N/A	\$459,300
NORTHERN AIR CORP. D.B.A NAC MECH. & ELEC.	\$374,500	N/A	N/A	-\$5,500	N/A	N/A	N/A	N/A	N/A	N/A	\$19,500	N/A	N/A	N/A	N/A	\$388,700
SHANNON-PETERSON, INC. DBA PETERSON SHEET METAL	\$395,000	N/A	N/A	-\$4,000	N/A	N/A	N/A	N/A	N/A	N/A	\$18,000	N/A	N/A	N/A	N/A	\$409,000
<b>Contract #2500 - TEMPERATURE CONTROLS</b>																
<b>UHL Company, Inc.</b>	\$82,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$46,100	N/A	N/A	\$10,600	N/A	\$139,600
PRAIRIE TECHNOLOGIES, INC. DBA DIRECT DIGITAL CONTROLS	\$94,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$41,224	N/A	N/A	\$9,788	N/A	\$145,480
<b>Contract #2600 - ELECTRICAL/ COMMUNICATION</b>																
<b>NORTHERN AIR CORPORATION DBA NAC MECHANICAL &amp; ELECTRICAL</b>	\$741,000	N/A	N/A	-\$14,500	N/A	N/A	N/A	N/A	N/A	-\$20,000	\$11,500	N/A	N/A	\$1,600	N/A	\$719,600
RAPID ELECTRIC, LLC	\$758,000	N/A	N/A	-\$10,650	N/A	N/A	N/A	N/A	N/A	-\$15,000	\$7,300	N/A	N/A	\$650	N/A	\$740,300
MUSKA ELECTRIC COMPANY	\$832,000	N/A	N/A	-\$12,000	N/A	N/A	N/A	N/A	N/A	-\$30,000	\$4,200	N/A	N/A	\$1,800	N/A	\$796,000
MENDOTA ELECTRIC, INC.	\$1,127,827	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-\$15,000	\$19,832	N/A	N/A	\$3,429	N/A	\$1,136,138
<b>COMBINED BID Contract #2300/#2500</b>																
MCDOWALL COMPANY	\$426,900	N/A	N/A	\$2,500	N/A	N/A	N/A	N/A	N/A	N/A	\$89,900	N/A	N/A	\$9,800	N/A	\$529,100