

ADMINISTRATIVE REPORT

DATE: March 27, 2025
TOPIC: 6.9 Park High School Addition and Renovation Projects – Bid Package #2
PRESENTER: Kyle Uecker, Director of Facilities
REFERENCE TO POLICY/STATUTE: Board Policy #719; Authorization to Solicit Bids

A. PURPOSE OF REPORT

- a. Bids were received on March 6, 2025, and March 25, 2025. They were opened via zoom at 2:00 pm regarding the Park High School Addition and Renovation Referendum Projects bid package #2.
- b. The total amount of the base bids is \$25,945,459. A summary of the bid tabulation and award recommendation letter from Kraus-Anderson are attached.
- c. After consultation with the team, alternates 1-7 and 11 will be accepted. The total amount with alternates is \$27,133,885.
- d. B & D Associates requested to withdraw their bid from consideration due to an error in their bid. In evaluating the request with district staff, the recommendation is to accept the request without recourse.

A. RECOMMENDATION

Award bid to:

Ebert Construction – Demolition for \$1,426,730

Ebert Construction – Concrete/Masonry for \$786,200

Axel H. Ohman, Inc. –Masonry for \$526,238

JRK Steel, Inc. – Structural Steel (Mtrl) for \$47,758



- KMH Erectors, Inc – Structural Steel (Erec) for \$76,860
- Meisinger Construction Co. – Carpentry for \$942,000
- Nordstrom Architectural Sheet Metal & Roofing – Metal Panel Roof for \$216,900
- Flynn Midwest LP – Roofing for \$1,866,731
- Custom Drywall, Inc. – Applied Fireproofing for \$196,695
- Carciofini Company – Joint Sealant for \$54,500
- Twin City Hardware – Doors, Frames, & Hardware for \$576,450
- W.L. Hall Company – Traffic Doors, Overhead, folding, Coiling for \$658,579
- Envision Glass, Inc. – Entrances, Storefront, Curtainwall for \$760,825
- RTL Construction, Inc. – Drywall for \$1,238,338
- Commercial Flooring Services LLC – Tile for \$328,018
- Architectural Sales of Minnesota Inc. – Ceiling & Acoustical Treatment for \$896,000
- Absolute Commercial Flooring, Inc. – Flooring for \$658,048
- WTG Terrazzo & Tile, Inc – Terrazzo for \$267,945
- Quality Cleaning, Inc. dba QC Companies – Fluid Applied Flooring for \$123,520
- Fransen Decorating, Inc. – Painting & Wall Covering for \$418,520
- Great Lakes Hotel Supply Company – Food Service for \$1,524,356
- CELLC dba CE Contract – Window Treatment for \$66,200
- TMI Systems Corporation – Manufactured Casework for \$459,773
- Viking Automatic Sprinkler Co. – Fire Protection for \$547,925
- Davis Mechanical Systems, Inc. – Plumbing for \$2,295,276
- Weidner Plumbing & Heating Co – HVAC for \$5,970,000
- NEO Electric Solutions, LLC – Electrical for \$4,203,500

B. CONNECTION TO STRATEGIC PRIORITY (CHOOSE ALL THAT APPLY – DELETE THOSE THAT DO NOT APPLY)

- a. Operations, Staffing, and Finance

