



Thief River Falls Cargo Hangar Bid Tabulation - August 16, 2022

Contract # - Description Contractor Name	Labor Base Bid	Material Base Bid	Total Base Bid	Alternate #1 Labor Bid	Alternate #1 Material Bid	Total Alternate #1 Bid
Contract #0330 - Cast-In-Place Concrete						
Mak Construction LLC	\$638,520	545,930.00	1,184,450.00			0.00
Northland Concrete and Masonry, LLC	\$566,725	805,150.00	1,371,875.00			0.00
B&D Associates, LLC	\$1,280,000	580,000.00	1,860,000.00			0.00
Contract #0341 - Structural Precast Concrete						
Wells Concrete	\$235,310	775,215.00	1,010,525.00			0.00
Taracon Precast LLC	\$173,736	1,104,769.00	1,278,505.00			0.00
Contract #0510 & #0512 - Structural Steel - Supply						
American Structural Metals		1,239,000.00	1,239,000.00			0.00
Bens Structural Fabrication, Inc.		1,401,501.00	1,401,501.00			0.00
Construction Systems Inc.	\$400,400	1,600,000.00	2,000,400.00			0.00
Anderson Steel Erection and Crane Service Inc.	\$592,500		592,500.00			0.00
Contract #0610 - Carpentry & GC						
Tekton Construction	\$214,000	167,649.00	381,649.00			0.00
Contract #0750 - Roofing & Metal Panels						
John A. Dalsin & Son Inc.	\$746,031	1,069,538.00	1,815,569.00			0.00
Contract #0833 - Overhead Doors						
North Country Overhead Door, LLC	\$31,390	74,640.00	106,030.00			0.00
Contract #0836 - Vertical Lifting Fabric Doors						
ASSA ABLOY Entrance Systems	\$115,000	410,000.00	525,000.00			0.00
Contract #0840 - Aluminum Entrances, Storefronts, Windows & Glazing						



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W.L. Hall Company	\$123,417	237,640.00	361,057.00			0.00
Thief River Glazing	\$82,906	319,119.00	402,025.00			0.00
Capital City Glass, Inc.	\$142,230	320,160.00	462,390.00			0.00
Contract #0920 - Drywall						
			0.00			0.00
Contract #0967 - Fluid-Applied Flooring						
SwedeBro, Inc.	\$75,000	\$55,000	130,000.00			0.00
Quality Cleaning, Inc. dba QC Companies	\$106,875	\$37,545	144,420.00			0.00
Starting Line Floor Coatings, Inc.	\$140,370	71,160.00	211,530.00			0.00
Grazzini Brothers & Company	\$228,684	108,966.00	337,650.00			0.00
Contract #0990 - Painting						
Steinbrecher Painting Company	\$40,400	7,100.00	47,500.00	\$15,300	6,800.00	22,100.00
Contract #2100 - Fire Protection						
Total Fire Protection Inc.	\$495,500	350,500.00	846,000.00			0.00
Dakota Fire Protection, Inc.	\$525,340	680,637.00	1,205,977.00			0.00
Contract #2200 - Plumbing & HVAC Piping						
Peterson Sheet Metal	\$127,000	198,000.00	325,000.00			0.00
Contract #2300 - HVAC & Ventilation						
Peterson Sheet Metal	\$111,300	567,700.00	679,000.00			0.00
Chappel Central	\$250,000	547,000.00	797,000.00			0.00
Contract #2600 - Electrical, Communications & Fire Alarm						



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Bergstrom Electric, Inc.	\$438,958	609,057.00	1,048,015.00			0.00
Contract #3100 - Earthwork & Site Utilities						
Davidson Construction	\$1,131,707	239,980.37	1,371,687.33			0.00
Contract #3210 - Asphalt Paving, Curbs & Site Concrete						
Davidson Construction	\$105,650	120,600.00	226,250.00			0.00
Contract #3290- Landscaping and Fencing						
			0.00			0.00
Combined Bids #2200 & #2300 - Plumbing & HVAC Piping & HVAC & Ventilation						
Lee Plumbing & Heating	\$350,000	615,000.00	965,000.00			0.00
Combined Bids #0330 & #0610 - Cast-In-Place & Carpentry						
Maertens-Brenny	\$948,000	800,000.00	1,748,000.00			0.00
Combined Bids #3100 & #3210 - Earthwork/Site Utilities & Asphalt Paving, Curbs & Site Concrete						
Davidson Construction	\$1,234,789	350,241.35	1,585,030.15			0.00
Combined Bids #3100/#3210/#3290 - Earthwork/Site Utilities & Asphalt Paving, Curbs & Site Concrete & Landscaping & Fencing						
RJ Zavoral	\$819,573	418,532.25	1,238,105.00			0.00