

BID OPENING TIME & DATE: November 7, 2019 - 2:00 PM BID OPENING LOCATION

of Marshall, 344 West Main Street, Marshall MN 56258

PROCUREMENT TAB

CONTRACTOR	BID SECURITY	ADD. (4)	CONTRACT TIME (In Calendar Days)	BASE BID "G" BASE BID	UNIT PRICE "UP-1" ENGINEERING FILL	UNIT PRICE "UP-2" SLAB REMOVAL / REPLACEMENT	UNIT PRICE "UP-3" TOPPING SLAB REMOVAL / REPLACEMENT	ALTERNATE "G-1" WINDOW SHADES	ALTERNATE "G-2" AUTOMATIC ENTRANCES	ALTERNATE "G-3" EMERGENCY GENERATOR PORT	ALTERNATE "G-4" SHIP'S LADDER TO ROOF	ALTERNATE "G-5" RECONSTRUCTIO N OF LOWER LEVEL SLAB	ALTERNATE  "G-6"  SUBSTITUTE HYDRAULIC ELEVATOR WITH MACHINE ROOM	ELEVATOR SUBCONTRACTOR	PLUMBING SUBCONTRACTOR	HVAC SUBCONTRACTOR	ELECTRICAL SUBCONTRACTOR  ATED: NOVEMBER 6, 2019
APX Construction Drew Stemper 1020 Innovation Lane Mankato, MN 56001 507.387.1169	AMOUNT OR PERCENTAGE:													CONTRACTOR:	CONTRACTOR:	CONTRACTOR:	CONTRACTOR:
	FORM OF PAYMENT:													AMOUNT:	AMOUNT:	AMOUNT:	AMOUNT:
Bladholm Construction Greg Bladholm 704 W College Drive Marshall, MN 56258 507.532.3719	AMOUNT OR PERCENTAGE: 5%		F40 colondar days	l										CONTRACTOR: Schumacher	CONTRACTOR: Bisbee Plumbing & Heating	CONTRACTOR: Bisbee Plumbing & Heating	CONTRACTOR: Meier Electric
	FORM OF PAYMENT: Bid Bond	1,2,3,4	540 calendar days from NTP	\$5,375,000.00	\$45.00	\$90.00	\$25.00	\$14,230.00	\$6,000.00	\$4,600.00	\$7,300.00	\$159,100.00	\$43,800.00	<b>AMOUNT:</b> 100,250	<b>AMOUNT:</b> 1,115,000	AMOUNT: Included w/Plumbing	<b>AMOUNT:</b> 337,740
Comstock Construction Jeff Jennen 1003 Progress Drive Fergus Falls, MN 56538 218.739.2307	AMOUNT OR PERCENTAGE: 5%													CONTRACTOR: Schindler	CONTRACTOR: Willmar P&H	CONTRACTOR: Willmar P&H	CONTRACTOR: Red River Electric
	FORM OF	1,2,3,4	515 calendar days	\$5,268,400.00	\$40.00	\$20.00	\$10.00	\$9,000.00	\$8,000.00	\$5,000.00	\$9,000.00	\$83,000.00	(\$700.00)	AMOUNT:	AMOUNT:	AMOUNT:	AMOUNT:
	PAYMENT: Bid Bond													93,000	235,000	875,000	335,000
Brennan Companies John van Dyck 124 E Walnut Street, Ste. 240 Mankato, MN 56001 507.625.4805	AMOUNT OR PERCENTAGE: 5%							'						CONTRACTOR: All City	CONTRACTOR: Willmar P&H	CONTRACTOR: Willmar P&H	CONTRACTOR: Red River Electric
	FORM OF PAYMENT: Bid Bond	1,2,3,4	400 calendar days	\$4,890,000.00	\$80.00	\$19.00	\$15.00	\$8,700.00	\$6,100.00	\$5,500.00	\$7,900.00	\$112,000.00	\$1,900.00	<b>AMOUNT:</b> 88,257	<b>AMOUNT:</b> 235,387	<b>AMOUNT:</b> 874,785	<b>AMOUNT:</b> 334,650
	AMOUNT OR PERCENTAGE:													CONTRACTOR:	CONTRACTOR:	CONTRACTOR:	CONTRACTOR:
	FORM OF PAYMENT:													AMOUNT:	AMOUNT:	AMOUNT:	AMOUNT:
	AMOUNT OR PERCENTAGE:													CONTRACTOR:	CONTRACTOR:	CONTRACTOR:	CONTRACTOR:
	FORM OF PAYMENT:													AMOUNT:	AMOUNT:	AMOUNT:	AMOUNT:
	AMOUNT OR PERCENTAGE:													CONTRACTOR:	CONTRACTOR:	CONTRACTOR:	CONTRACTOR:
	FORM OF PAYMENT:													AMOUNT:	AMOUNT:	AMOUNT:	AMOUNT: