

PROJECT: West Vancouver Barracks Redevelopment - REBID

BID OPENING: JANUARY 12, 2016

PROJECT NO.

ENGINEER'S ESTIMATE: \$6,325,014.00 Base Bid  
 \$ 68,204.00 Add Alt A  
 \$ 11,566.00 Add Alt B  
 \$ 72,952.00 Add Alt C  
 \$ 4,429.00 Add Alt D

Pease Construction Inc  
 PO Box 98046  
 Lakewood WA 98496  
 253-584-6606

Integrity Structures LLC  
 212 NE 83rd St  
 Vancouver WA 98685  
 360-694-2552

Skyward Construction Inc  
 15908 NE 10th Ave  
 Ridgefield WA 98642  
 360-546-1625

Pacific Tech Construction  
 1302 Walnut St  
 Kelso WA 98626  
 360-414-8084

BID BOND

BID BOND

BID BOND

BID BOND

Complete by 3/13/17

Complete by 3/13/17

Complete by 3/13/17

Complete by 3/13/17

**SCHEDULE "A" BASE BID**

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1A All Labor and Materials Required to Renovate the Infantry Barracks Building per Attached Plans and Specifications	1.00	LS	1960900.00	1960900.00	2213509.00	2213509.00	2035293.00	2035293.00	2393047.00	2393047.00
2A All Labor and Materials Required to Renovate the Dental Surgery Building per Attached Plans and Specifications	1.00	LS	370300.00	370300.00	550487.00	550487.00	427727.00	427727.00	463650.00	463650.00
3A All Labor and Materials Required to Renovate the Quartermaster's Building per Attached Plans and Specifications	1.00	LS	414300.00	414300.00	582670.00	582670.00	530594.00	530594.00	596424.00	596424.00
4A All Labor and Materials Required to Renovate the Artillery Barracks Building per Attached Plans and Specifications	1.00	LS	2995200.00	2995200.00	3161061.00	3161061.00	3526671.00	3526671.00	3385383.00	3385383.00
5A Exterior Finish Carpentry Allowance, per lineal foot	1000.00	LF	15.00	15000.00	12.00	12000.00	15.00	15000.00	27.78	27780.00
6A Gypsum Board Allowance, per square foot	2000.00	SF	5.00	10000.00	5.00	10000.00	5.00	10000.00	4.62	9240.00
7A Wood Flooring Allowance, per square foot	1000.00	SF	18.00	18000.00	18.00	18000.00	18.00	18000.00	21.93	21930.00
8A Apprenticeship Utilization Goal -3% (The number provided is only an estimate, the actual amount to be paid by the Contractor or due to the City will be determined at the end of the project per the guidelines set forth in the Apprenticeship Utilization Form)	1.00	EST	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00
<b>SCHEDULE "A" SUBTOTAL</b>				<b>5784700.00</b>		<b>6548727.00</b>		<b>6564285.00</b>		<b>6898454.00</b>
<b>8.4% SALES TAX</b>				<b>485914.80</b>		<b>550093.07</b>		<b>551399.94</b>		<b>579470.14</b>
<b>SCHEDULE "A" GRAND TOTAL</b>				<b>6270614.80</b>		<b>7098820.07</b>		<b>7115684.94</b>		<b>7477924.14</b>

**SCHEDULE "B" - ALTERNATE 1 - STORM WINDOWS**

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1B Storm Windows	1.00	LS	108870.00	108870.00	139000.00	139000.00	123793.00	123793.00	143857.00	143857.00
SCHEDULE "B" SUBTOTAL				108870.00		139000.00		123793.00		143857.00
8.4% SALES TAX				9145.08		11676.00		10398.61		12083.99
<b>SCHEDULE "B" GRAND TOTAL</b>				<b>118015.08</b>		<b>150676.00</b>		<b>134191.61</b>		<b>155940.99</b>

**SCHEDULE "C" - ALTERNATE 2 - INFANTRY BASEMENT**

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1C Infantry Basement	1.00	LS	13070.00	13070.00	10000.00	10000.00	12013.10	12013.10	38120.00	38120.00
SCHEDULE "C" SUBTOTAL				13070.00		10000.00		12013.10		38120.00
8.4% SALES TAX				1097.88		840.00		1009.10		3202.08
<b>SCHEDULE "C" GRAND TOTAL</b>				<b>14167.88</b>		<b>10840.00</b>		<b>13022.20</b>		<b>41322.08</b>

**SCHEDULE "D" - ALTERNATE 3 - ARTILLERY BARRACKS COURTYARD IMPROVEMENTS**

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1D Artillery Barracks Courtyard Improvements	1.00	LS	52640.00	52640.00	40000.00	40000.00	53513.70	53513.70	56156.00	56156.00
SCHEDULE "D" SUBTOTAL				52640.00		40000.00		53513.70		56156.00
8.4% SALES TAX				4421.76		3360.00		4495.15		4717.10
<b>SCHEDULE "D" GRAND TOTAL</b>				<b>57061.76</b>		<b>43360.00</b>		<b>58008.85</b>		<b>60873.10</b>

**SCHEDULE "E" - ALTERNATE 4 - INFANTRY BARRACKS BATHROOM FLOORING**

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1E Infantry Barracks Bathroom Flooring	1.00	LS	9110.00	9110.00	10000.00	10000.00	14202.02	14202.02	3034.00	3034.00
SCHEDULE "E" SUBTOTAL				9110.00		10000.00		14202.02		3034.00
8.4% SALES TAX				765.24		840.00		1192.97		254.86
<b>SCHEDULE "E" GRAND TOTAL</b>				<b>9875.24</b>		<b>10840.00</b>		<b>15394.99</b>		<b>3288.86</b>

**SCHEDULE "F" - ALTERNATE 5 - ARTILLERY BARRACK NORTH PORCH RAMP**

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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1F	<b>Artillery Barrack North Porch Ramp</b>	1.00 LS	35880.00	35880.00	56000.00	56000.00	17524.79	17524.79	36975.00	36975.00
SCHEDULE "F" SUBTOTAL				35880.00	56000.00		17524.79		36975.00	36975.00
8.4% SALES TAX				3013.92	4704.00		1472.08		3105.90	3105.90
<b>SCHEDULE "F" GRAND TOTAL</b>				<b>38893.92</b>	<b>60704.00</b>		<b>18996.87</b>		<b>40080.90</b>	<b>40080.90</b>