

PROJECT: BID #15-18: 2015 JANITORIAL MAINTENANCE SERVICES

ABM Onsite Services West Inc
12609 NE 95th St
Vancouver WA 98682
360-254-6404

Portland Habilitation Center Inc
5312 NE 148th Ave
Portland OR 97230
503-261-1266

Township United Bldg Svc, LLC
1750 SW Skyline Blvd, Ste 9
Portland OR 97221
503-292-8391

Alvarez Janitorial LLC
315 W 28th St
Vancouver WA
360-213-7317

Innovative Services NW
9414 NE 5th Plain Blvd
Vancouver WA
360-892-5142

BID OPENING: August 18, 2015

PROJECT NO.

ENGINEER'S ESTIMATE: Approximately \$720,000/year

SCHEDULE A – BASE BID - MONTHLY COST FOR JANITORIAL CLEANING SERVICES FOR CITY BUILDINGS PER SCOPE OF WORK, SPECIAL PROVISION AND BID DOCUMENTS, TO INCLUDE TWO (2) DAY DAY PORTERS BETWEEN THE HOURS OF 7:00 AM TO 5:00 PM MONDAY THRU FRIDAY OR AS SHOWN.

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT	AMOUNT		
1A Operations Center - 4711 E 4 th Plain Blvd	1.00	LS	2700.00	2700.00	2318.48	2318.48	2491.62	2491.62	Non-Responsive	Non-Responsive
2A Equipment Services - 4711 E 4 th Plain Blvd	1.00	LS	500.00	500.00	562.27	562.27	2800.00	2800.00	Not submitted in sealed envelope	Bid Submitted on wrong forms
3A City Hall - 6 Floors - 415 W 6 th St.	1.00	LS	14500.00	14500.00	14488.78	14488.78	16328.22	16328.22	Not Time Stamped	
4A Domestic Violence Prosecution Center (DVPC) - 1101 Broadway St	1.00	LS	675.00	675.00	569.97	569.97	560.45	560.45		
5A West Coast Bank Parking Lot - 500 Broadway St. (New Name Columbia Bank)	1.00	LS	230.00	230.00	214.76	214.76	179.67	179.67		
6A Brookside Utilities (Brick Building & Modular Office) - 2323 General Anderson	1.00	LS	870.00	870.00	729.38	729.38	652.26	652.26		
7A Water Resources Education Center (WREC) - 4600 SE Columbia Way	1.00	LS	3000.00	3000.00	2772.63	2772.63	3181.75	3181.75		
8A Police – West Precinct - 2800 Stapleton Rd.	1.00	LS	2400.00	2400.00	3501.00	3501.00	3478.25	3478.25		
9A Police – East Precinct - 520 SE 155 th Ave	1.00	LS	2400.00	2400.00	3501.00	3501.00	3271.51	3271.51		
10A Police – Evidence Building - 2325 W Mill Plain Blvd	1.00	LS	500.00	500.00	805.34	805.34	384.65	384.65		
11A Firstenburg Community Center - 700 NE 136 th Ave	1.00	LS	10200.00	10200.00	10637.45	10637.45	13217.49	13217.49		
12A English Pit – Office (East OP's) & Truck Bay Restroom - 912 NE 192 nd Ave	1.00	LS	530.00	530.00	368.67	368.67	407.71	407.71		
13A Luepke Senior Center - 1009 E McLoughlin Blvd	1.00	LS	2300.00	2300.00	2398.33	2398.33	2671.32	2671.32		
14A Marshall Community Center - 1009 E McLoughlin Blvd	1.00	LS	5300.00	5300.00	6162.68	6162.68	8669.96	8669.96		
15A Police – Headquarters/Administration - 605 E Evergreen Blvd	1.00	LS	720.00	720.00	1315.62	1315.62	917.28	917.28		
16A Marine Park Water Engineering/Administration - 4500 SE Columbia Way	1.00	LS	1600.00	1600.00	1634.96	1634.96	1658.14	1658.14		
17A Petlock Building - 615 W 6 th St.	1.00	LS	420.00	420.00	317.72	317.72	305.54	305.54		
18A Clark Co. Historical Museum - 1511 Main St.	1.00	LS	680.00	680.00	701.35	701.35	652.10	652.10		
19A Columbia Springs Hatchery Restroom - 12208 SE Evergreen Hwy	1.00	LS	250.00	250.00	125.18	125.18	326.58	326.58		
20A Fire Station 5 Admin Bldg - 7110 NE 63 rd St.	1.00	LS	630.00	630.00	1018.01	1018.01	746.12	746.12		
21A Fire Maintenance Shop - 7114 NE 63 rd St.	1.00	LS	180.00	180.00	194.19	194.19	208.86	208.86		
22A Vancouver Tennis Center -5300 E 18 th St.	1.00	LS	200.00	200.00	406.77	406.77	246.06	246.06		
SCHEDULE A TOTAL				50785.00		54744.54		63355.54		

SCHEDULE B ALTERNATE SECOND DAY PORTER – PER MONTH “CREDIT” TO REMOVE A SECOND DAY PORTER, VEHICLE, EQUIPMENT AND PHONE HOURS OF 8:00 AM TO 5:00 PM MONDAY THRU FRIDAY, “SHOW AS A NEGATIVE AMOUNT.”

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1B Per Month Credit for Removing the Second Day Porter to Include Vehicle, Equipment and a Phone. (Show as a Negative Amount)	12.00	months	-4500.00	-54000.00	-3143.82	-37725.84	-4612.41	-55348.92
SCHEDULE B TOTAL				-54000.00		-37725.84		-55348.92

SCHEDULE C – PER SQUARE FOOT COST FOR AS REQUESTED, WINDOW CLEANING SERVICES, PRICE TO INCLUDE CLEANING BOTH SIDES OF WINDOW SURFACES, TO INCLUDE ALL LABOR, LIFTS, LADDERS, SUPPLIES AND EQUIPMENT NEEDED

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1C Operations Center - 4711 E 4 th Plain Blvd	1.00	LS	0.35	0.35	0.07	0.07	0.34	0.34
2C Equipment Services - 4711 E 4 th Plain Blvd	1.00	LS	0.35	0.35	0.57	0.57	0.34	0.34
3C City Hall - 6 Floors - 415 W 6 th St.	1.00	LS	0.48	0.48	0.23	0.23	0.34	0.34
4C Domestic Violence Prosecution Center (DVPC) -1101 Broadway St.	1.00	LS	0.35	0.35	0.04	0.04	0.34	0.34
5C West Coast Bank Parking Lot – Elevator Shaft - 500 Broadway St (New Name Columbia Bank)	1.00	LS	0.40	0.40	0.01	0.01	0.34	0.34
6C Brookside Utilities (Brick Bldg & Modular Office) - 2323 General Anderson	1.00	LS	0.35	0.35	0.33	0.33	0.34	0.34
7C Water Resources Education Center - 4600 SE Columbia Way	1.00	LS	0.40	0.40	0.30	0.30	0.34	0.34
8C Police – West Precinct - 2800 Stapleton Rd.	1.00	LS	0.35	0.35	0.13	0.13	0.34	0.34
9C Police – East Precinct - 520 SE 155 th Ave	1.00	LS	0.35	0.35	0.12	0.12	0.34	0.34
10C Police – Evidence Building - 2325 W Mill Plain Blvd	1.00	LS	0.35	0.35	0.23	0.23	0.34	0.34
11C Firstenburg - 700 NE 136 th Ave	1.00	LS	0.40	0.40	0.33	0.33	0.34	0.34
12C English Pit – Office (East OP's) - 912 NE 192 nd Ave	1.00	LS	0.35	0.35	0.26	0.26	0.34	0.34
13C Luepke Center- 1009 E McLoughlin Blvd	1.00	LS	0.35	0.35	0.13	0.13	0.34	0.34
14C Marshall Center - 1009 E McLoughlin Blvd	1.00	LS	0.35	0.35	0.08	0.08	0.34	0.34
15C Police – Headquarters/Administration - 605 E Evergreen Blvd	1.00	LS	0.35	0.35	0.14	0.14	0.34	0.34
16C Marine Park Water Engineering / Administration - 4500 SE Columbia Way	1.00	LS	0.35	0.35	0.46	0.46	0.34	0.34
17C Petlock Building - 615 W 6 th St.	1.00	LS	0.35	0.35	0.10	0.10	0.34	0.34
18C Clark Co. Historical Museum - 1511 Main St.	1.00	LS	0.35	0.35	0.18	0.18	0.34	0.34
19C Fire Station 5 Admin Bldg - 7110 NE 63 rd St.	1.00	LS	0.35	0.35	0.11	0.11	0.34	0.34
20C Vancouver Tennis Center - 5300 E 18 th St.	1.00	LS	0.35	0.35	0.10	0.10	0.34	0.34
SCHEDULE "C" TOTAL				7.28		3.92		6.80

SCHEDULE D – PER SQUARE FOOT COST FOR AS REQUESTED WINDOW CLEANING SERVICES FOR MISC. LOCATIONS NOT LISTED IN OTHER SCHEDULES , PRICE TO INCLUDE CLEANING BOTH SIDES OF WINDOW SURFACES, TO INCLUDE ALL LABOR, LIFTS, LADDERS, SUPPLIES, AND EQUIPMENT NEEDED

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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1D	Per Square Cost for As Requested Window Cleaning at Misc. Locations	500.00 SF	0.35	175.00	3.40	1700.00	0.18	90.00
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SCHEDULE "D" SUBTOTAL **175.00** **1700.00** **90.00**

SCHEDULE E – PER SQUARE FOOT COST FOR AS REQUESTED, GLASS CLEANING SERVICES FOR BOTH SIDES OF INTERIOR RELIGHTS, TO INCLUDE ALL LABOR, SUPPLIES, AND LADDERS NEEDED

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1E	Operations Center - 4711 E 4 th Plain Blvd	1.00 SF	0.30	0.30	0.03	0.03	0.18	0.18	
2E	Equipment Services - 4711 E 4 th Plain Blvd	1.00 SF	0.30	0.30	0.03	0.03	0.18	0.18	
3E	City Hall – 6 Floors - 415 W 6 th St.	1.00 SF	0.30	0.30	0.03	0.03	0.18	0.18	
4E	Domestic Violence Prosecution Center (DVPC) -1101 Broadway St.	1.00 SF	0.30	0.30	0.03	0.03	0.18	0.18	
5E	Water Resources Education Center - 4600 SE Columbia Way	1.00 SF	0.30	0.30	0.03	0.03	0.18	0.18	
6E	Police – West Precinct - 2800 Stapleton Rd.	1.00 SF	0.30	0.30	0.03	0.03	0.18	0.18	
7E	Police – East Precinct - 520 SE 155 th Ave	1.00 SF	0.30	0.30	0.03	0.03	0.18	0.18	
8E	Police – Evidence Building - 2325 W Mill Plain Blvd	1.00 SF	0.30	0.30	0.03	0.03	0.18	0.18	
9E	Firstenburg - 700 NE 136 th Ave	1.00 SF	0.30	0.30	0.03	0.03	0.18	0.18	
10E	Luepke Center - 1009 E McLoughlin Blvd	1.00 SF	0.30	0.30	0.03	0.03	0.18	0.18	
11E	Marshall Center - 1009 E McLoughlin Blvd	1.00 SF	0.30	0.30	0.03	0.03	0.18	0.18	
12E	Police – Headquarters/Administration - 605 E Evergreen Blvd	1.00 SF	0.30	0.30	0.03	0.03	0.18	0.18	
13E	Marine Park Water Engineering / Administration - 4500 SE Columbia Way	1.00 SF	0.30	0.30	0.03	0.03	0.18	0.18	
14E	Petlock Building - 615 W 6 th St.	1.00 SF	0.30	0.30	0.03	0.03	0.18	0.18	
15E	Fire Station 5 Admin Bldg - 7110 NE 63 rd St.	1.00 SF	0.30	0.30	0.03	0.03	0.18	0.18	
16E	Fire Maintenance Shop - 7114 NE 63 rd St.	1.00 SF	0.30	0.30	0.03	0.03	0.18	0.18	
17E	Vancouver Tennis Center - 5300 E 18 th St.	1.00 SF	0.30	0.30	0.03	0.03	0.18	0.18	

SCHEDULE "E" TOTAL **5.10** **0.51** **3.06**

SCHEDULE F – PER SQUARE FOOT COST FOR AS REQUESTED, GLASS CLEANING SERVICES FOR MISC. LOCATIONS NOT LISTED IN OTHER SCHEDULES, PRICE TO INCLUDE CLEANING BOTH SIDES OF INTERIOR RELIGHTS, TO INCLUDE ALL LABOR, LIFTS, LADDERS, SUPPLIES, AND EQUIPMENT NEEDED

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1F	Per Square Foot Cost for Requested Glass Cleaning of Interior Relights at Misc. Location	500.00 SF	0.30	150.00	0.03	15.00	0.18	90.00	

SCHEDULE "F" TOTAL **150.00** **15.00** **90.00**

SCHEDULE G – PER SQUARE FOOT COST FOR AS REQUESTED, HOT WATER EXTRACTION CARPET SHAMPOO SERVICES INCLUDING ALL LABOR, MATERIALS, EQUIPMENT AND SUPPLIES

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1G	Operations Center - 4711 E 4 th Plain Blvd	1.00 SQ	0.12	0.12	0.05	0.05	0.10	0.10	

2G	Equipment Services - 4711 E 4 th Plain Blvd	1.00 SQ	0.12	0.12	0.05	0.05	0.10	0.10
3G	City Hall – 6 Floors - 415 W 6 th St.	1.00 SQ	0.12	0.12	0.05	0.05	0.10	0.10
4G	Domestic Violence Prosecution Center (DVPC) - 1101 Broadway St.	1.00 SQ	0.12	0.12	0.05	0.05	0.10	0.10
5G	Brookside Utilities (Brick Bldg & Modular Office) - 2323 General Anderson	1.00 SQ	0.12	0.12	0.05	0.05	0.10	0.10
6G	Water Resources Education Center - 4600 SE Columbia Way	1.00 SQ	0.12	0.12	0.05	0.05	0.10	0.10
7G	Police – West Precinct - 2800 Stapleton Rd.	1.00 SQ	0.12	0.12	0.05	0.05	0.10	0.10
8G	Police – East Precinct - 520 SE 155 th Ave	1.00 SQ	0.12	0.12	0.05	0.05	0.10	0.10
9G	Police – Evidence Building - 2325 W Mill Plain Blvd	1.00 SQ	0.12	0.12	0.05	0.05	0.10	0.10
10G	Firstenburg - 700 NE 136 th Ave	1.00 SQ	0.12	0.12	0.05	0.05	0.10	0.10
11G	English Pit – Office (East OP's) - 912 NE 192 nd Ave	1.00 SQ	0.12	0.12	0.05	0.05	0.10	0.10
12G	Luepke Center - 1009 E McLoughlin Blvd	1.00 SQ	0.12	0.12	0.05	0.05	0.10	0.10
13G	Marshall Center - 1009 E McLoughlin Blvd	1.00 SQ	0.12	0.12	0.05	0.05	0.10	0.10
14G	Police – Headquarters/Administration - 605 E Evergreen Blvd	1.00 SQ	0.12	0.12	0.05	0.05	0.10	0.10
15G	Marine Park Water Engineering / Administration -4500 SE Columbia Way	1.00 SQ	0.12	0.12	0.05	0.05	0.10	0.10
16G	Petlock Building - 615 W 6 th St.	1.00 SQ	0.12	0.12	0.05	0.05	0.10	0.10
17G	Clark Co. Historical Museum - 1511 Main St.	1.00 SQ	0.12	0.12	0.05	0.05	0.10	0.10
18G	Fire Station 5 Admin Bldg - 7110 NE 63 rd St.	1.00 SQ	0.12	0.12	0.05	0.05	0.10	0.10
19G	Vancouver Tennis Center - 5300 E 18 th St.	1.00 SQ	0.12	0.12	0.05	0.05	0.10	0.10

SCHEDULE "G" TOTAL **2.28** **0.95** **1.90**

SCHEDULE H – PER SQUARE FOOT COST FOR AS REQUESTED, HOT WATER EXTRACTION CARPET SHAMPOO CLEANING SERVICES, FOR MISC. LOCATIONS NOT LISTED IN OTHER SCHEDULES INCLUDING ALL LABOR, MATERIALS, EQUIPMENT AND SUPPLIES

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1H Per Square Foot Cost for As Requested Hot Water Extraction Carpet Shampoo Services at Misc. Locations	500.00	SF	0.12	60.00	0.05	25.00	0.18	90.00	

SCHEDULE "H" TOTAL **60.00** **25.00** **90.00**

SCHEDULE I – PER SQUARE FOOT COST FOR AS REQUESTED/AS NEEDED, SPECIALTY FLOOR OR WOOD CLEANING SERVICES INCLUDING ALL LABOR, MATERIALS, EQUIPMENT AND SUPPLIES

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1I Marshall Center – Gym - 1009 E McLoughlin Blvd	7102.00	SF	0.02	142.04	0.09	639.18	0.25	1775.50	
2I Marshall Center – Fitness Room - 1009 E McLoughlin Blvd	2800.00	SF	0.04	112.00	0.08	224.00	0.05	140.00	
3I Marshall Center – Aerobics Room - 1009 E McLoughlin Blvd	1645.00	SF	0.02	32.90	0.09	148.05	0.25	411.25	
4I Firstenburg Center – Running Track (4543 SF) - 700 NE 136 th Ave	4543.00	SF	0.02	90.86	0.08	363.44	0.05	227.15	
5I Firstenburg Center – Fitness Room - 700 NE 136 th Ave	3397.00	SF	0.04	135.88	0.09	305.73	0.05	169.85	
6I Firstenburg Center – Aerobics Room -700 NE 136 th Ave	1945.00	SF	0.02	38.90	0.09	175.05	0.05	97.25	
7I Firstenburg Center – Climbing Wall -700 NE 136 th AVE	645.00	SF	0.02	12.90	0.09	58.05	0.05	32.25	
8I Firstenburg Center – Community Room - 700 NE 136 th Ave	3329.00	SF	0.02	66.58	0.09	299.61	0.25	832.25	
9I Police – East Precinct – Fitness Room -520 SE 155 th Ave	1008.00	SF	0.04	40.32	0.09	90.72	0.06	55.94	

10I	Police – West Precinct – Fitness Room - 2800 Stapleton Rd.	1580.00 SF	0.04	63.20	0.09	142.20	0.04	69.99
11I	Luepke Center – Community Room & Stage - 1009 E McLoughlin Blvd	4567.00 SF	0.02	91.34	0.09	411.03	0.25	1141.75
12I	Luepke Center – Kitchen - 1009 E McLoughlin Blvd	1180.00 SF	0.04	47.20	0.09	106.20	0.05	59.00
13I	Luepke Center – Pantry - 1009 E McLoughlin Blvd	1050.00 SF	0.04	42.00	0.09	94.50	0.05	52.50
14I	Operations Center – Fitness Room - 4711 E Fourth Plain Blvd	400.00 SF	0.04	16.00	0.13	52.00	0.10	40.00

SCHEDULE "I" TOTAL **932.12** **3109.76** **5104.69**

SCHEDULE J – PER SQUARE FOOT COST FOR AS REQUESTED, SPECIALTY FLOOR OR WOOD CLEANING, FOR MISC. LOCATIONS NOT LISTED IN OTHER SCHEDULES INCLUDING ALL LABOR, MATERIALS, EQUIPMENT AND SUPPLIES

	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1J	Requested Hardwood Floor Cleaning, SF Cost at Location Needed	500.00 SF		0.02	10.00	0.13	65.00	0.25	125.00	
2J	Requested Fitness Room Floor Cleaning, SF Cost at Location Needed	500.00 SF		0.04	20.00	0.12	60.00	0.05	25.00	
3J	Requested Kitchen Floor, Ceramic Tile Cleaning, SF Cost at Location Needed	500.00 SF		0.08	40.00	0.12	60.00	0.05	25.00	
4J	Requested Kitchen Floor, Concrete Cleaning, SF Cost at Location Needed	500.00 SF		0.04	20.00	0.12	60.00	0.05	25.00	
5J	Requested Kitchen Floor, Epoxy Cleaning, SF Cost at Location Needed	1200.00 SF		0.04	48.00	0.12	144.00	0.05	60.00	

SCHEDULE "J" TOTAL **138.00** **389.00** **260.00**

SCHEDULE K – PER SQUARE FOOT COST FOR AS REQUESTED/AS REQUIRED, VINYL COMPOSITION TILE (VCT) FLOORS STRIP AND WAX, INCLUDING ALL LABOR, MATERIALS, EQUIPMENT AND SUPPLIES IN ADDITION TO WORK LISTED IN ATTACHMENT A.

	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1K	Operations Center – 4711 E Fourth Plain Blvd	6000.00 SF		0.22	1320.00	0.13	780.00	0.17	1020.00	
2K	Equipment Services - 4711 E 4 th Plain Blvd	1200.00 SF		0.22	264.00	0.13	156.00	0.17	204.00	
3K	City Hall – 6 Floors - 415 W 6 th St.	1000.00 SF		0.22	220.00	0.13	130.00	0.17	170.00	
4K	Domestic Violence Prosecution Center (DVPC) - 1101 Broadway St.	700.00 SF		0.22	154.00	0.13	91.00	0.17	119.98	
5K	Brookside Utilities - 2323 General Anderson	500.00 SF		0.22	110.00	0.13	65.00	0.24	120.00	
6K	Water Resources Education Center -4600 SE Columbia Way	800.00 SF		0.22	176.00	0.13	104.00	0.17	136.00	
7K	Police – West Precinct - 2800 Stapleton Rd.	1000.00 SF		0.22	220.00	0.13	130.00	0.17	170.00	
8K	Police – East Precinct - 520 SE 155 th Ave	1000.00 SF		0.22	220.00	0.13	130.00	0.17	170.00	
9K	Police – Evidence Building - 2325 W Mill Plain Blvd	1000.00 SF		0.22	220.00	0.13	130.00	0.17	170.00	
10K	Firstenburg - 700 NE 136 th Ave	1000.00 SF		0.22	220.00	0.13	130.00	0.17	170.00	
11K	English Pit – Office (East OP's) - 912 NE 192 nd Ave	800.00 SF		0.22	176.00	0.13	104.00	0.17	136.00	
12K	Luepke Center - 1009 E McLoughlin Blvd	1000.00 SF		0.22	220.00	0.13	130.00	0.17	170.00	
13K	Marshall Center - 1009 E McLoughlin Blvd	1000.00 SF		0.22	220.00	0.13	130.00	0.17	170.00	
14K	Brookside Utilities (Modular Office) - 2323 Gneral Anderson	500.00 SF		0.22	110.00	0.13	65.00	0.24	120.00	

15K	Police – Headquarters/Administration - 605 E Evergreen Blvd	1000.00 SF	0.22	220.00	0.13	130.00	0.17	170.00
16K	Marine Park Water Engineering / Administration - 4500 SE Columbia Way	1000.00 SF	0.22	220.00	0.13	130.00	0.17	170.00
17K	Petlock Building - 615 W 6 th St.	1000.00 SF	0.22	220.00	0.13	130.00	0.17	170.00
18K	Clark Co. Historical Museum - 1511 Main St.	4000.00 SF	0.22	880.00	0.13	520.00	0.17	680.00
19K	Fire Station 5 Admin Bldg - 7110 NE 63 rd St.	500.00 SF	0.22	110.00	0.13	65.00	0.24	120.00
20K	Fire Maintenance Shop - 7114 NE 63 rd St.	500.00 SF	0.22	110.00	0.13	65.00	0.24	120.00
21K	Vancouver Tennis Center - 5300 E 18 th St.	600.00 SF	0.22	132.00	0.13	78.00	0.20	120.00
SCHEDULE "K" TOTAL				5742.00		3393.00		4595.98

SCHEDULE L – PER SQUARE FOOT COST FOR AS REQUESTED/AS REQUIRED, SPECIALTY FLOOR OR WOOD CLEANING WITH A MACHINE SCRUBBER INCLUDING ALL LABOR, MATERIALS, EQUIPMENT AND SUPPLIES

	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1L	Marshall Center – Gym - 1009 E McLoughlin Blvd	7102.00 SF		0.01	71.02	0.13	923.26	0.03	184.65	
2L	Marshall Center – Fitness Room - 1009 E McLoughlin Blvd	2800.00 SF		0.04	112.00	0.13	364.00	0.01	28.00	
3L	Marshall Center – Aerobics Room - 1009 E McLoughlin Blvd	1645.00 SF		0.02	32.90	0.13	213.85	0.02	27.97	
4L	Marshall Center – Oak & Elm Room - 1009 E McLoughlin	2300.00 SF		0.02	46.00	0.13	299.00	0.01	27.83	
5L	Firstenburg Center – Community Room - 700 NE 136 th Ave	3329.00 SF		0.02	66.58	0.13	432.77	0.01	27.96	
6L	Firstenburg Center – Fitness Room - 700 NE 136 th Ave	3397.00 SF		0.04	135.88	0.13	441.61	0.01	27.86	
7L	Firstenburg Center – Aerobics Room -700 NE 136 th Ave	1945.00 SF		0.02	38.90	0.13	252.85	0.01	27.99	
8L	Firstenburg Center – Gym - 700 NE 136 th Ave	12844.00 SF		0.01	128.44	0.13	1669.72	0.01	83.49	
9L	Firstenburg Center – Kitchen - 700 NE 136 th Ave	900.00 SF		0.04	36.00	0.13	117.00	0.03	27.99	
10L	Luepke Center – Community Room & Stage - 1009 E McLoughlin Blvd	4567.00 SF		0.01	45.67	0.13	593.71	0.01	41.56	
11L	Luepke Center – Kitchen - 1009 E McLoughlin Blvd	1180.00 SF		0.04	47.20	0.13	153.40	0.02	27.97	
12L	Luepke Center – Pantry - 1009 E McLoughlin Blvd	1050.00 SF		0.04	42.00	0.13	136.50	0.03	27.93	
13L	Operations Center – Lunch Room - 4711 E Fourth Plain Blvd	1400.00 SF		0.04	56.00	0.13	182.00	0.02	28.00	
SCHEDULE "L" TOTAL					858.59		5779.67		589.19	

SCHEDULE M – PER SQUARE FOOT COST FOR AS REQUESTED, APPLICATION OF AN ANTI-SLIP PRODUCT TO LOCKER ROOM CERAMIC TILE FLOORS & CONCRETE FLOORS, PRICE TO INCLUDE ALL LABOR, MATERIALS, EQUIPMENT AND SUPPLIES

	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1M	Per Square Foot Cost for Requested Application of Anti-Slip Product to Locker Room Ceramic Tile Floors, SF Cost at Location Needed	500.00 SF		0.10	50.00	0.12	60.00	0.82	410.00	
2M	Per Square Foot Cost for Requested Application of Anti-Slip Product to Concrete Floors, SF Cost at Location Needed	500.00 SF		0.10	50.00	0.10	50.00	0.82	410.00	

SCHEDULE "M" TOTAL**100.00****110.00****820.00****SCHEDULE N – COST PER HOUR FOR AS REQUESTED, INTERIOR HIGH DUSTING (ABOVE TEN FEET TO A MAXIMUM OF THIRTY FEET), PRICE INCLUDES ALL LABOR, MATERIALS, EQUIPMENT AND SUPPLIES**

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1N Per Hour Cost for As Requested High Dusting above 10' to 30' Cost to include Labor and Lift Cost at Location Needed	15.00	HR	35.00	525.00	95.00	1425.00		0.00	

SCHEDULE "N" TOTAL**525.00****1425.00****0.00****SCHEDULE O – PER SQUARE FOOT COST FOR AS REQUESTED, CLEANING OF VINYL COVERED KITCHEN CEILING TILE AND VENT GRILLS, PRICE TO INCLUDE ALL LABOR, MATERIALS, EQUIPMENT AND SUPPLIES**

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1O Per Square foot Cost for Requested Cleaning of Ceiling Tile & Grills at Firstenburg Kitchen	900.00	SF	0.10	90.00	0.30	270.00	0.62	558.00	
2O Per Square Foot Cost for Requested Cleaning of Ceiling Tile & Grills at Luepke Kitchen	1180.00	SF	0.10	118.00	0.30	354.00	0.62	731.60	

SCHEDULE "O" TOTAL**208.00****624.00****1289.60****SCHEDULE P – PER HOUR COST FOR AS REQUESTED GENERAL JANITORIAL SERVICE**

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1P Per Hour Cost for As Requested General Janitorial Service - Per Janitor	15.00	HR	28.00	420.00	28.75	431.25	24.00	360.00	
2P Per Hour Cost for As Requested After Hours/Emergency General Janitorial Service Calls - Per Janitor	15.00	HR	28.00	420.00	34.25	513.75	50.00	750.00	

SCHEDULE "P" TOTAL**840.00****945.00****1110.00****SCHEDULE Q – PER HOUR COST FOR AS REQUESTED, EXTERIOR BRONZE SCULPTURE CLEANING, INCLUDES ALL LABOR, MATERIALS EQUIPMENT AND SUPPLIES – PER HOUR COST FOR AS REQUESTED GENERAL JANITORIAL SERVICE**

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1Q Per Hour Cost for Exterior Bronze Sculpture Cleaning Hourly Cost Including Labor & Material	10.00	HR	28.00	280.00	95.00	950.00	50.00	500.00	

SCHEDULE "Q" TOTAL**280.00****950.00****500.00**

SCHEDULE R- LUMP SUM COST, PER LOCATION TO REPLACE LAMPS IN LIGHT FIXTURES BELOW 9'-6" IN CITY BUILDINGS AS NEEDED, COST TO INCLUDE ALL LABOR AND COMPANY COSTS,

LADDERS TO BE SUPPLIED BY CONTRACTOR. REPLACEMENT LIGHT BULBS TO BE DRAWN FROM CITY STOCK.

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1R Operations Center - 4711 E 4 th Plain Blvd	1.00	LS	50.00	50.00	189.63	189.63	300.00	300.00	
2R Equipment Services - 4711 E 4 th Plain Blvd	1.00	LS	30.00	30.00	121.13	121.13	80.00	80.00	
3R City Hall – 6 Floors - 415 W 6 th St.	1.00	LS	120.00	120.00	463.63	463.63	500.00	500.00	
4R Domestic Violence Prosecution Center (DVPC) - 1101 Broadway St.	1.00	LS	40.00	40.00	86.88	86.88	100.00	100.00	
5R Brookside Utilities (Brick Bldg & Modular Office) - 2323 General Anderson	1.00	LS	30.00	30.00	86.88	86.88	100.00	100.00	
6R Water Resources Education Center - 4600 SE Columbia Way	1.00	LS	60.00	60.00	121.13	121.13	150.00	150.00	
7R Police – West Precinct - 2800 Stapleton Rd.	1.00	LS	60.00	60.00	121.13	121.13	150.00	150.00	
8R Police – East Precinct - 520 SE 155 th Ave	1.00	LS	60.00	60.00	121.13	121.13	150.00	150.00	
9R Police – Evidence Building - 2325 W Mill Plain Blvd	1.00	LS	30.00	30.00	121.13	121.13	80.00	80.00	
10R Firstenburg - 700 NE 136 th Ave	1.00	LS	50.00	50.00	121.13	121.13	300.00	300.00	
11R English Pit – Office (East OP's) & Truck Bay Restroom - 912 NE 192 nd Ave	1.00	LS	30.00	30.00	86.88	86.88	80.00	80.00	
12R Luepke Center - 1009 E McLoughlin Blvd	1.00	LS	50.00	50.00	326.63	326.63	150.00	150.00	
13R Marshall Center - 1009 E McLoughlin Blvd	1.00	LS	50.00	50.00	326.63	326.63	450.00	450.00	
14R Police – Headquarters/Administration - 605 E Evergreen Blvd	1.00	LS	60.00	60.00	86.88	86.88	150.00	150.00	
15R Marine Park Water Engineering / Administration - 4500 SE Columbia Way	1.00	LS	50.00	50.00	86.88	86.88	300.00	300.00	
16R Petlock Building - 615 W 6 th St.	1.00	LS	20.00	20.00	86.88	86.88	80.00	80.00	
17R Fire Station 5 Admin Bldg - 7110 NE 63 rd St.	1.00	LS	30.00	30.00	86.88	86.88	170.00	120.00	
18R Fire Maintenance Shop - 7114 NE 63 rd St.	1.00	LS	20.00	20.00	86.88	86.88	40.00	40.00	
19R Vancouver Tennis Center - 5300 E 18 th St.	1.00	LS	30.00	30.00	121.13	121.13	80.00	80.00	
SCHEDULE "R" TOTAL				870.00		2849.47		3360.00	

SCHEDULE S – PER HOUR COST FOR AS REQUESTED, EXTERIOR POWER WASHING OF CONCRETE AND/OR BRICK WALKWAYS, PRICE TO INCLUDE ALL LABOR, MATERIALS, EQUIPMENT AND SUPPLIES

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1 Per Hour Cost for As Requested Exterior Concrete and/or Brick Walkway Power Washing, Cleaning Hourly Cost Including Labor & Equipment	10.00	HR	55.00	550.00	28.75	287.50	50.00	500.00	
SCHEDULE "S" TOTAL				550.00		287.50		500.00	

SCHEDULE-T – COST FOR AS REQUESTED, JANITORIAL CLEANING OF PARK RESTROOMS , MAXIMUM ONE CLEANING PER DAY INCLUDING ALL LABOR, MATERIALS, EQUIPMENT AND SUPPLIES

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1T Esther Short Park Restrooms (4 Single Units) & Plumbing Alley 800 Esther St	2.00	DAYS	28.00	56.00	27.19	54.38	50.00	100.00	

2T	Marshall Center Park Restrooms (4Single Units) & Plumbing Alley 1009 E McLoughlin Blvd	2.00 DAYS	28.00	56.00	27.19	54.38	50.00	100.00
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3T	Haagen Park Restrooms (4 Single Units) & Plumbing Alley - 13200 Leroy Haagen Memorial DR.	2.00 DAYS	28.00	56.00	27.19	54.38	50.00	100.00
4T	Fisher Basin Park Restrooms (4 Single Units) & Plumbing Alley - SE Mill Plain Blvd & 192 nd Ave.	2.00 DAYS	28.00	56.00	27.19	54.38	50.00	100.00
5T	Wintler Park Restrooms (2 Separate Multi Units) & Plumbing Alley - 6701 Beach DR.	2.00 DAYS	28.00	56.00	27.19	54.38	50.00	100.00
56T	Leverich Park Restrooms (2 Separate Multi Units) & Plumbing Alley - 4001 Leverich Park Way	2.00 DAYS	28.00	56.00	27.19	54.38	50.00	100.00
7T	Marine Park East Restrooms (2 Separate Multi Units) & Plumbing Alley - 4201 Columbia Way	2.00 DAYS	28.00	56.00	27.19	54.38	50.00	100.00
8T	Marine Park West Restrooms (2 Separate Multi Units) & Plumbing Alley - 100 Marine Park Way	2.00 DAYS	28.00	56.00	27.19	54.38	50.00	100.00
9T	Marine Park Boat Ramp Restrooms (2 Separate Multi Units) & Plumbing Alley - 1000 Marine Park Way, end of road	2.00 DAYS	28.00	56.00	27.19	54.38	50.00	100.00

SCHEDULE "T" TOTAL **504.00** **489.42** **900.00**

SCHEDULE U –PER HOUR COST FOR AS REQUESTED CLEAN UP OF FECES, VOMIT OR OTHER HAZARDOUS MATERIAL INCLUDING ALL LABOR, MATERIALS, EQUIPMENT AND SUPPLIES

	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1	Per Hour Cost for Cleanup of Feces, Vomit or Other Hazardous Material on an as needed basis. Cost Includes Labor, Material and Supplies	10.00	HR	28.00	280.00	28.75	287.50	50.00	500.00	

SCHEDULE "U" TOTAL **280.00** **287.50** **500.00**

Total Schedule A	50785.00	54744.54	63355.54
"Credit" Schedule B	-54000.00	-37725.84	-55348.92
Total Schedule C	7.28	3.92	6.80
Total Schedule D	175.00	1700.00	90.00
Total Schedule E	5.10	0.51	3.06
Total Schedule F	150.00	15.00	90.00
Total Schedule G	2.28	0.95	1.90
Total Schedule H	60.00	25.00	90.00
Total Schedule I	932.12	3109.76	5104.69
Total Schedule J	138.00	389.00	260.00
Total Schedule K	5742.00	3393.00	4595.98
Total Schedule L	858.59	5779.67	589.19
Total Schedule M	100.00	110.00	820.00
Total Schedule N	525.00	1425.00	0.00
Total Schedule O	208.00	624.00	1289.60
Total Schedule P	840.00	945.00	1110.00
Total Schedule Q	280.00	950.00	500.00
Total Schedule R	870.00	2849.47	3360.00
Total Schedule S	550.00	287.50	500.00
Total Schedule T	504.00	489.42	900.00
Total Schedule U	280.00	287.50	500.00

TOTAL SCHEDULES B - U **-41772.63** **-15341.14** **-35537.71**

GRAND TOTAL SCHEDULES A - U

9012.37

39403.40

27817.83