

**FY17 ANNUAL FACILITY PAINTING AND 3-YEAR PAINTING CONTRACT**  
**BID TABULATION**  
June 16, 2016

CONTRACTOR				All Wall Contracting		G&A Business Enterprise		Industrial Resources			
ITEM No	DESCRIPTION	Unit	Qty	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	Department of Public Safety	LS	1		\$21,500.00		\$21,500.00		\$25,130.00		\$0.00
2	Library	LS	1		\$130,000.00		\$33,770.00		\$101,313.00		\$0.00
3	Airport Terminal	LS	1		\$150,750.00		\$58,375.00		\$76,924.00		\$0.00
4	DPW Fuel Tanks/Generator Bldg	LS	1		\$70,000.00		\$17,500.00		\$16,235.00		\$0.00
5	Solid Waste Baling Facility Fuel Oil Tanks/Building	LS	1		\$25,000.00		\$10,000.00		\$17,017.00		\$0.00
6	Tutiakoff Park	LS	1		\$10,000.00		\$4,100.00		\$6,632.00		\$0.00
7	Sitka Spruce Park Restroom	LS	1		\$11,500.00		\$3,000.00		\$6,545.00		\$0.00
8	Powerhouse	LS	1		\$59,950.00		\$35,000.00		\$76,137.00		\$0.00
9	Ounalashka Park Concession Bldg, Maintenance Bldg, Dugouts	LS	1		\$22,000.00		\$18,400.00		\$19,152.00		\$0.00
A	Labor for Painting Work	HR	160	\$80.25	\$12,840.00	\$90.00	\$14,400.00	\$104.71	\$16,753.60		\$0.00
B	Labor for Painting Work (Overtime)	HR	40	\$104.00	\$4,160.00	\$125.00	\$5,000.00	\$137.54	\$5,501.60		\$0.00
C	Per Diem and Lodging per day per Worker	DAY	20	\$300.00	\$4,700.00	\$0.00	\$0.00	\$185.00	\$3,700.00		\$0.00
D	Material	-	3,000	-	\$5,000.00	-	\$5,000.00	-	\$5,000.00	-	\$3,000.00
	Total Bid Price (Items 1-9 & A-D)				\$527,400.00	\$201,645.00	\$226,045.00		\$376,040.20		\$3,000.00
Bid Bond				Yes		Yes		Yes			
Alaska Contractors License				Yes							
Alaska Business License				Yes				Yes			
Acknowledgement of Addenda 1				Yes		Yes		Yes			

GRACE MAGPANTAY

JACKIE KRUEFF

6/16/2016

Bid Tab\_FY2017 Annual Painting

ROBERT LIND

*Grace Magpantay* 6/16/16  
*Jackie Krueff* 6/16/16  
*RL* 6/16/16