

PS&E JOB NO : 04X041 REVISION NO : 1  
 CONTRACT NO : 006798 REGION NO : 9  
 VERSION NO : 1 WORK ORDER# : 000000

BIDS OPENED ON : Jun 3 2004  
 AWARDED ON : Jun 7 2004

HWY : SR 525	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : CLINTON FERRY TERMINAL SOUTHSIDE WATERLINE REPAIRS	WASHINGTON MECHANICAL 7415 STIBGEN RD NW OLYMPIA WA 98502 OLYMPIA WA 985022473 CONTRACTOR NUMBER : 100255	DALTON ELECTRIC COMPANY 3511 132ND ST SW STE 4 LYNNWOOD WA 980375105 CONTRACTOR NUMBER : 100441	C.A. CAREY CORP. 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134
PROJECT : 04X041			
COUNTY(S) : ISLAND			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.	12,500.00	-36.00 %	8,000.00	-4,500.00	15,000.00	20.00 %	18,000.00	44.00 %
OTHER ITEMS										
2	WATER SUPPLY SYSTEM	L.S.	53,244.00	-24.87 %	40,000.00	-13,244.00	67,000.00	25.84 %	100,000.00	87.81 %
3	INSULATION	L.S.	11,400.00	-12.28 %	10,000.00	-1,400.00	20,000.00	75.44 %	35,000.00	207.02 %
4	BASIC ELECTRICAL REQUIREMENTS	L.S.	56,000.00	-35.71 %	36,000.00	-20,000.00	48,090.00	-14.12 %	37,000.00	-33.93 %
5	REPAIR HEAT TRACE CABLE 3.0000	EACH	1,400.0000 4,200.00	7.14 % 300.00	1,500.0000 4,500.00	300.00	1,198.0000 3,594.00	-14.43 % -606.00	3,000.0000 9,000.00	114.29 % 4,800.00
6	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00		-1.00	0.00 %	-1.00	0.00 %
CONTRACT TOTAL			\$137,343.00	-28.28 %	\$98,499.00		\$153,683.00	11.90 %	\$198,999.00	44.89 %
BASE TOTAL			\$137,343.00	-28.28 %	\$98,499.00		\$153,683.00	11.90 %	\$198,999.00	44.89 %