

PS&E JOB NO : 06X042 REVISION NO : 2  
 CONTRACT NO : 007239 REGION NO : 9  
 VERSION NO : 1 WORK ORDER# : FT1580  
 HWY : SR 525  
 TITLE : CLINTON FERRY TERMINAL  
 ELECTRICAL UTILITY REPAIRS  
 06X042  
 PROJECT :  
 COUNTY(S) : ISLAND

BIDS OPENED ON : Dec 20 2006  
 AWARDED ON : Dec 26 2006

----- LOW BIDDER ----- 2ND BIDDER -----  
 DALTON ELECTRIC COMPANY VALLEY ELECTRIC CO. OF MT. VEI  
 3511 132ND ST SW STE 4 1100 MERRILL CREEK PARKWAY  
 LYNNWOOD WA 980375141 EVERETT WA 982037120  
 CONTRACTOR NUMBER : 100441 CONTRACTOR NUMBER : 100498

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
PREPARATION								
1	MOBILIZATION	L.S.	8,310.00	9,676.70	16.45 % 1,366.70	9,000.00	8.30 % 690.00	
OTHER ITEMS								
2	GENERAL ELECTRICAL	L.S.	46,700.00	24,273.65	-48.02 % -22,426.35	13,900.00	-70.24 % -32,800.00	
3	ELECTRICAL SUPPORTING DEVICES	L.S.	35,650.00	61,315.65	71.99 % 25,665.65	73,750.00	106.87 % 38,100.00	
4	MINOR CHANGE	CALC	1.00	1.00	0.00 %	1.00	0.00 %	
5	SPCC PLAN	L.S.	750.00	1,500.00	100.00 % 750.00	2,000.00	166.67 % 1,250.00	
CONTRACT TOTAL			<u>\$91,411.00</u>	<u>\$96,767.00</u>	<u>5.86%</u>	<u>\$98,651.00</u>	<u>7.92%</u>	
BASE TOTAL			<u>\$91,411.00</u>	<u>\$96,767.00</u>	<u>5.86%</u>	<u>\$98,651.00</u>	<u>7.92%</u>	