

PS&E JOB NO : 00A535 REVISION NO : 1
 CONTRACT NO : 006262 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL0903
 HWY : SR 000
 TITLE : EAGLE HARBOR MAINTENANCE FACILITY
 ELECTRICAL IMPROVEMENTS
 00A535
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Dec 19 2001
 AWARDED ON : Dec 24 2001

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 COLVICO, INC. TOTEM ELECTRIC OF TACOMA, INC INTERMOUNTAIN ELECTRIC, INC.
 2121 N WATERWORKS ST-99212-13; 2332 S JEFFERSON AVE 13814 NE 16TH ST
 PO BOX 2682 98402-1405
 SPOKANE WA 992202682 TACOMA WA 984011093 BELLEVUE WA 980052377
 CONTRACTOR NUMBER : 100025 CONTRACTOR NUMBER : 826550 CONTRACTOR NUMBER : 100231

ITEM NO.	ITEM DESCRIPTION	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.	249,600.00	-91.30 %	21,724.00	-227,876	190,500.00	-23.68 %	200,000.00	-19.87 %
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	5,000.00	-48.00 %	2,600.00	-2,400	29,700.00	494.00 %	5,000.00	0.00 %
WATER LINES										
3	RELOCATE WATER LINES	L.S.	1,500.00	33.33 %	2,000.00	500	9,350.00	523.33 %	2,000.00	33.33 %
STRUCTURE										
4	BULL RAIL	L.F.	30.0000	600.00 %	210.0000	180.0000	104.5000	248.33 %	150.0000	400.00 %
5	EPOXY-COATED ST. REIN. BAR FOR CURBS AND FOUNDATIONS	LB.	15000.0000	9.60 %	1,500.00	9,000	5,225.00	32.00 %	7,500.00	6,000
6	CONC. CLASS 4000 FOR FOUNDATIONS AND EXTERIOR CONCRETE	C.Y.	18,750.00	1,800	20,550.00	1,800	24,750.00	6,000	25,500.00	6,750
OTHER ITEMS										
7	FORCE ACCOUNT	EST.	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
8	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.	15.0000	480.00 %	87.0000	72.0000	82.5000	450.00 %	80.0000	433.33 %
9	BASIC ELECTRICAL REQUIREMENTS	L.S.	6,750.00	-38.05 %	39,150.00	-32,400	37,125.00	-25.66 %	36,000.00	-14.55 %
10	DRY FIRE MAIN	L.S.	2,106,510.00	-801,510	1,305,000.00	-801,510	1,566,002.00	-540,508	1,800,000.00	-306,510
		L.S.	45,000.00	-2.22 %	44,000.00	-1,000	58,300.00	29.56 %	50,000.00	11.11 %

PS&E JOB NO : 00A535 REVISION NO : 1
 CONTRACT NO : 006262 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL0903
 HWY : SR 000
 TITLE : EAGLE HARBOR MAINTENANCE FACILITY
 ELECTRICAL IMPROVEMENTS
 00A535
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Dec 19 2001
 AWARDED ON : Dec 24 2001

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
COLVICO, INC. 2121 N WATERWORKS ST-99212-13; PO BOX 2682 SPOKANE WA 992202682 CONTRACTOR NUMBER : 100025	TOTEM ELECTRIC OF TACOMA, INC 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	INTERMOUNTAIN ELECTRIC, INC. 13814 NE 16TH ST BELLEVUE WA 980052377 CONTRACTOR NUMBER : 100231

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS									
11	STRUCTURAL CARBON STEEL	L.S.	50,000.00	122,000.00	144.00 %	201,300.00	302.60 %	110,000.00	120.00 %
12	SPILL PREVENTION PLAN	L.S.	2,000.00	1,500.00	-25.00 %	1,500.00	-25.00 %	5,000.00	150.00 %
13	MINOR CHANGE	CALC	1.00	1.00	0.00 %	1.00	0.00 %	1.00	0.00 %
14	CONTROLLED DENSITY FILL 225.0000	C.Y.	22,500.00	24,750.00	10.00 %	16,087.50	-28.50 %	29,250.00	30.00 %
15	SHORING OR EXTRA EXCAVATION CLASS B 1720.0000	S.F.	8,600.00	3,440.00	-60.00 %	1,892.00	-78.00 %	8,600.00	0.00 %
BUILDING									
16	ELECTRICAL BUILDING	L.S.	42,500.00	49,500.00	16.47 %	39,400.00	-7.29 %	45,000.00	5.88 %
CONTRACT TOTAL			\$2,746,211.00	\$1,794,215.00	-34.67%	\$2,307,292.50	-15.98%	\$2,443,851.00	-11.01%

PS&E JOB NO : 00A535 REVISION NO : 1
 CONTRACT NO : 006262 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL0903
 HWY : SR 000
 TITLE : EAGLE HARBOR MAINTENANCE FACILITY
 ELECTRICAL IMPROVEMENTS
 00A535
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Dec 19 2001
 AWARDED ON : Dec 24 2001

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 VALLEY ELECTRIC CO. OF MOUNT POTELCO INC
 3001 OLD HWY 99 S 14103 8TH ST E
 MT VERNON WA 982739037 SUMNER WA 983909641
 CONTRACTOR NUMBER : 100214 CONTRACTOR NUMBER : 100251

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.					
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
PREPARATION								
1	MOBILIZATION	L.S.	249,600.00	250,000.00	0.16 % 400	258,300.00	3.49 % 8,700	
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	5,000.00	5,200.00	4.00 % 200	6,000.00	20.00 % 1,000	
WATER LINES								
3	RELOCATE WATER LINES	L.S.	1,500.00	3,860.00	157.33 % 2,360	2,200.00	46.67 % 700	
STRUCTURE								
4	BULL RAIL	L.F.	30.0000	230.0000	666.67 %	220.0000	633.33 %	
	50.0000	L.F.	1,500.00	11,500.00	10,000	11,000.00	9,500	
5	EPOXY-COATED ST. REIN. BAR FOR CURBS AND FOUNDATIONS	LB.	1.2500	1.6500	32.00 %	1.7500	40.00 %	
	15000.0000	LB.	18,750.00	24,750.00	6,000	26,250.00	7,500	
6	CONC. CLASS 4000 FOR FOUNDATIONS AND EXTERIOR CONCRETE	C.Y.	800.0000	588.0000	-26.50 %	610.0000	-23.75 %	
	220.0000	C.Y.	176,000.00	129,360.00	-46,640	134,200.00	-41,800	
OTHER ITEMS								
7	FORCE ACCOUNT	EST.	10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	
8	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.	15.0000	58.6600	291.07 %	60.0000	300.00 %	
	450.0000	C.Y.	6,750.00	26,397.00	19,647	27,000.00	20,250	
9	BASIC ELECTRICAL REQUIREMENTS	L.S.	2,106,510.00	1,760,000.00	-16.45 %	1,980,000.00	-6.01 %	
		L.S.			-346,510		-126,510	
10	DRY FIRE MAIN	L.S.	45,000.00	46,200.00	2.67 % 1,200	44,000.00	-2.22 % -1,000	

PS&E JOB NO : 00A535 REVISION NO : 1
 CONTRACT NO : 006262 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL0903
 HWY : SR 000
 TITLE : EAGLE HARBOR MAINTENANCE FACILITY
 ELECTRICAL IMPROVEMENTS
 00A535
 PROJECT :
 COUNTY(S) : KITSAP

BIDS OPENED ON : Dec 19 2001
 AWARDED ON : Dec 24 2001

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 VALLEY ELECTRIC CO. OF MOUNT POTELCO INC
 3001 OLD HWY 99 S 14103 8TH ST E
 MT VERNON WA 982739037 SUMNER WA 983909641
 CONTRACTOR NUMBER : 100214 CONTRACTOR NUMBER : 100251

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.				
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS							
11	STRUCTURAL CARBON STEEL	L.S.	50,000.00	228,000.00	178,000	356.00 %	440.00 %
12	SPILL PREVENTION PLAN	L.S.	2,000.00	2,000.00	0	0.00 %	0.00 %
13	MINOR CHANGE	CALC	1.00	1.00	1.00	0.00 %	0.00 %
14	CONTROLLED DENSITY FILL 225.0000	C.Y.	100.0000 22,500.00	130.0000 29,250.00	6,750	30.00 %	30.00 %
15	SHORING OR EXTRA EXCAVATION CLASS B 1720.0000	S.F.	5.0000 8,600.00	1.1000 1,892.00	-6,708	-78.00 %	-80.00 %
BUILDING							
16	ELECTRICAL BUILDING	L.S.	42,500.00	95,400.00	52,900	124.47 %	94.12 %
CONTRACT TOTAL			\$2,746,211.00	\$2,623,810.00	-4.46%	\$2,884,421.00	5.03%