

PS&E JOB NO : 07W202 REVISION NO :
 CONTRACT NO : 007310 REGION NO : 9
 VERSION NO : 2 WORK ORDER# : MS5673
 HWY : SR 000,020
 TITLE : ANACORTES/SEATTLE TERMINALS
 FERRY PASSENGER PARTNERSHIP PROGRAM
 07W202
 PROJECT :
 COUNTY(S) : KING, SKAGIT

BIDS OPENED ON : Mar 21 2007
 AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
BURKE ELECTRIC, L.L.C. 13563 SE 27TH PL STE A BELLEVUE WA 980054212 CONTRACTOR NUMBER : 100524	TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	DALTON ELECTRIC COMPANY 3511 132ND ST SW STE 4 LYNNWOOD WA 980375141 CONTRACTOR NUMBER : 100441

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	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.	1,427.00	2,000.00	40.15 % 573.00	500.00	-64.96 % -927.00	2,500.00	75.19 % 1,073.00
OTHER ITEMS									
2	GENERAL ELECTRICAL	L.S.	12,093.00	14,600.00	20.73 % 2,507.00	19,295.00	59.56 % 7,202.00	19,000.00	57.12 % 6,907.00
3	ELECTRICAL O&M SUBMITTALS	L.S.	2,180.00	2,000.00	-8.26 % -180.00	2,000.00	-8.26 % -180.00	1,000.00	-54.13 % -1,180.00
4	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
CONTRACT TOTAL			\$15,699.00	\$18,599.00	18.47%	\$21,794.00	38.82%	\$22,499.00	43.31%
BASE TOTAL			\$15,699.00	\$18,599.00	18.47%	\$21,794.00	38.82%	\$22,499.00	43.31%