Lindental Generator Replacement				1		2		3		4	
Bid Opening: October 11, 2022, 11:00 AM  Disclaimer: These preliminary bid results are provided as a convenience to contractors for informational purposes only and do not identify lowest responsible bidder. Bid review by staff and final award pending.				Saratoga Craftsman, Inc. DBA Bainbridge Island Electric PO Box 10066 Bainbridge Island, WA 98110		1780 Down River Drive		Elm Solutions DBA Dalton Electric Corp. 3511 132nd Street SW #4 Lynnwood, WA 98087		Legacy Telecommunications, LLC DBA Legacy Power Systems 8102 Skansie Avenue Gig Harbor, WA 98332	
			TOTAL		\$241,711.34		\$249,927.00		\$279,813.65		\$313,564.80
ITEM	DESCRIPTION	QTY	UNIT	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
NO.				PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
3 4 5	Mobilization Demolition ATS and MTS Installation Generator Installation SPCC Plan Minor Changes	1 1 1 1 1	LS LS LS LS FA	8,875.00 6,722.00 61,054.00 130,887.00 2,000.00 10,000.00	\$8,875.00 \$6,722.00 \$61,054.00 \$130,887.00 \$2,000.00 \$10,000.00	20,000.00 7,500.00 70,000.00 118,000.00 1,500.00 10,000.00	\$20,000.00 \$7,500.00 \$70,000.00 \$118,000.00 \$1,500.00 \$10,000.00	24,000.00 34,000.00 70,000.00 111,500.00 4,645.00 10,000.00	\$24,000.00 \$34,000.00 \$70,000.00 \$111,500.00 \$4,645.00 \$10,000.00	25,000.00 40,000.00 75,000.00 110,000.00 24,800.00 10,000.00	\$25,000.00 \$40,000.00 \$75,000.00 \$110,000.00 \$24,800.00 \$10,000.00
	SUB TOTAL 10.1% SALES TAX				\$219,538.00 \$22,173.34		\$227,000.00 \$22,927.00		\$254,145.00 \$25,668.65		\$284,800.00 \$28,764.80
CONSTRUCTION CONTRACT TOTAL					\$241,711.34		\$249,927.00		\$279,813.65		\$313,564.80

Lind	ental Generator Replacement	5		6					
	ning: October 11, 2022, 11:00 AM	Colvico, Inc. PO Box 2682		Northwest Cascade, Inc PO Box 73399		Engineer's Estimate Bryan Bond			
Disclai	mer: These preliminary bid results are provided as a cor	Spokane, WA 99220		Puyallup, WA 98373					
	contractors for informational purposes only and do not identify lowest								
respons	ible bidder. Bid review by staff and final award pending								
			TOTAL		\$315,751.39		\$336,906.00		\$198,620.40
ITEM	DESCRIPTION	QTY	UNIT	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
NO.				PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
1	Mobilization	1	LS	20,000.00	\$20,000.00	30,000.00	\$30,000.00	16,400.00	\$16,400.00
2	Demolition	1	LS	9,300.00	\$9,300.00	28,000.00	\$28,000.00	16,000.00	\$16,000.00
3	ATS and MTS Installation	1	LS	92,000.00	\$92,000.00	67,000.00	\$67,000.00	47,000.00	\$47,000.00
4	Generator Installation	1	LS	150,761.00	\$150,761.00	170,000.00	\$170,000.00	89,000.00	\$89,000.00
5	SPCC Plan	1	LS	4,725.00	\$4,725.00	1,000.00	\$1,000.00	2,000.00	\$2,000.00
6	Minor Changes	1	FA	10,000.00	\$10,000.00	10,000.00	\$10,000.00	10,000.00	\$10,000.00
	SUB TOTAL				\$286,786.00		\$306,000.00		\$180,400.00
	10.1% SALES TAX				\$28,965.39		\$30,906.00		\$18,220.40
	CONSTRUCTION CONT		\$315,751.39		\$336,906.00		\$198,620.40		