



I, Will Noonan, Utilities Manager, hereby certify that these bid tabulations are correct.

Signed by:

Will Noonan

Will Noonan, Operations Manager
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8/18/2026

DESCRIPTION: UPC 26001 Street Light Pole Replacement, Maintance and Repair				Engineer's Estimate: \$122,424.89		Elite Electrical Co. 1332 Vandercok Way Unit B Longview, WA 98632 estimating@eliteec.net 425-864-5988		City Electric 27308 NE 10th Ave Ridgefield, WA 98642 estimating@cityelectricnw.com 360-448-0242		Sunlight Electric Inc 7524 NE 88th St Vancouver, WA 98662 peter@sunlightelectric.com 971-222-5799		Merriman Contracting LLC 14015 NE 359th St La Center, WA 98629 merrimancontractingllc@gmail.com 360-852-1149		S&S Inc. 14615 NE 379th St La Center, WA 986043 office@s-sinc.com 360-831-5017		Cascade Electrical LLC 1100 SE 23rd Way Battle Ground, WA 98604 shaunl@cascadeelec.com 360-687-1668		Sable Electric 3306 NE 344th St La Center, WA 98629 riley@sable.biz 360-904-4328	
DATE BID DUE: August 17, 2026 2:00pm				Entered by: TLC		CONTRACTOR RESCINDED BID													
ITEM NO	DESCRIPTION Schedule A Labor	UNIT	QTY	UNIT PRICE	ENGRG TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
1	Bulb Replacement - Acorn	Lights	20.00	\$260.00	\$5,200.00	\$110.72	\$2,214.40	\$250.00	\$5,000.00	\$900.00	\$18,000.00	\$500.00	\$10,000.00	\$312.00	\$6,240.00	\$300.00	\$6,000.00	\$725.00	\$14,500.00
2	Bulb Replacement - Cobra Head	Lights	10.00	\$260.00	\$2,600.00	\$110.72	\$1,107.20	\$250.00	\$2,500.00	\$1,200.00	\$12,000.00	\$500.00	\$5,000.00	\$312.00	\$3,120.00	\$300.00	\$3,000.00	\$725.00	\$7,250.00
3	Street Light Repair	Lights	20.00	\$260.00	\$5,200.00	\$110.72	\$2,214.40	\$250.00	\$5,000.00	\$160.00	\$3,200.00	\$300.00	\$6,000.00	\$437.00	\$8,740.00	\$300.00	\$6,000.00	\$1,250.00	\$25,000.00
4	Street Light Replacement - Acorn	Light/Pole	8.00	\$2,070.00	\$16,560.00	\$110.72	\$885.76	\$2,000.00	\$16,000.00	\$160.00	\$1,280.00	\$400.00	\$3,200.00	\$1,600.00	\$12,800.00	\$2,600.00	\$20,800.00	\$1,500.00	\$12,000.00
5	Street Light Replacement - Cobra Head	Light/Pole	2.00	\$2,514.78	\$5,029.56	\$110.72	\$221.44	\$2,000.00	\$4,000.00	\$160.00	\$320.00	\$500.00	\$1,000.00	\$2,000.00	\$4,000.00	\$2,900.00	\$5,800.00	\$2,200.00	\$4,400.00
6	Traffic Control	HRS	20.00	\$210.00	\$4,200.00	\$125.00	\$2,500.00	\$85.00	\$1,700.00	\$110.00	\$2,200.00	\$400.00	\$8,000.00	\$97.00	\$1,940.00	\$82.00	\$1,640.00	\$375.00	\$7,500.00
7	Overtime	HRS	10.00	\$320.00	\$3,200.00	\$187.00	\$1,870.00	\$100.00	\$1,000.00	\$160.00	\$1,600.00	\$600.00	\$6,000.00	\$100.00	\$1,000.00	\$123.00	\$1,230.00	\$225.00	\$2,250.00
8	Minor Changes (minimum bid \$7500)	LS	1.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Schedule A Labor					\$49,489.56	\$18,513.20		\$42,700.00		\$46,100.00		\$46,700.00		\$45,340.00		\$51,970.00		\$80,400.00	
9	Markup Percentage (maximum 29%) Schedule A Subtotal X Markup %	PERCENT	1.00		\$14,351.97	25%	\$4,628.30	29%	\$12,383.00	20%	\$9,220.00	20%	\$9,340.00	29%	\$13,148.60	29%	\$15,071.30	20%	\$16,080.00
Schedule A Labor Total					\$63,841.53	\$23,141.50		\$55,083.00		\$55,320.00		\$56,040.00		\$58,488.60		\$67,041.30		\$96,480.00	
Schedule B: Materials																			
10	Materials (Necessary to Complete Scope of Work, to include: incidental materials, fuses, minor wiring, photocells, etc.)	LS	1.00	\$42,000.00	\$42,000.00	\$42,000.00	\$42,000.00	\$42,000.00	\$42,000.00	\$42,000.00	\$42,000.00	\$42,000.00	\$42,000.00	\$42,000.00	\$42,000.00	\$42,000.00	\$42,000.00	\$42,000.00	\$42,000.00
11	Markup Percentage (manimum 21%) Schedule B Subtotal X Markup %	CALC	1.00		\$8,820.00	21%	\$8,820.00	1%	\$420.00	15%	\$6,300.00	20%	\$8,400.00	21%	\$8,820.00	21%	\$8,820.00	18%	\$7,560.00
Schedule B Materials Total					\$50,820.00	\$50,820.00		\$42,420.00		\$ 48,300.00		\$ 50,400.00		\$ 50,820.00		\$ 50,820.00		\$ 49,560.00	
Schedule C: Equipment																			
12	Equipment (Necessary to Complete Scope of Work)	LS	1.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
13	Markup Percentage (maximum 21%) Schedule C Subtotal X Markup %	CALC	1.00		\$525.00	20%	\$ 500.00	21%	\$525.00	15%	\$375.00	20%	\$500.00	21%	\$525.00	21%	\$525.00	18%	\$450.00
Schedule B Materials Total					\$3,025.00	\$ 3,000.00		\$3,025.00		\$ 2,875.00		\$ 3,000.00		\$ 3,025.00		\$ 3,025.00		\$ 2,950.00	
Subtotal Schedule A (Non-Taxable)				\$63,841.53	\$ 23,141.50		\$ 55,083.00		\$ 55,320.00		\$ 56,040.00		\$ 58,488.60		\$ 67,041.30		\$ 96,480.00		
Subtotal Schedules B&C (Taxaable)				\$53,845.00	\$ 53,820.00		\$ 45,445.00		\$ 51,175.00		\$ 53,400.00		\$ 53,845.00		\$ 53,845.00		\$ 52,510.00		
Schedules B&C Sales Tax 8.8%				\$ 4,738.36	\$ 4,736.16		\$ 3,999.16		\$ 4,503.40		\$ 4,699.20		\$ 4,738.36		\$ 4,738.36		\$ 4,620.88		
Total (Basis of Award)				\$ 122,424.89	\$ 81,697.66		\$ 104,527.16		\$ 110,998.40		\$ 114,139.20		\$ 117,071.96		\$ 125,624.66		\$ 153,610.88		

****BID RESCINDED****

*Camas business license not obtained

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*Proposal Not Signed