## Bid Check Report

**WASHINGTON STATE DEPARTMENT OF TRANSPORTATION**

**PS&E JOB NO:** 11W081  
**REVISION NO:**  
**CONTRACT NO:** 008337  
**REGION NO:** 9  
**VERSION NO:** 1  
**WORK ORDER#:** 000000  
**HWY:** SR 020  
**TITLE:** FRIDAY HARBOR FERRY TERMINAL PHYSICAL SECURITY INFRASTRUCTURE 11W081  
**PROJECT:** 2008-GB-T8-0081  
**COUNTY(S):** SAN JUAN  
**DATE:** 06/05/2012  
**TIME:** 11:16

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### Itemized Bid Details

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item Description</th>
<th>Unit</th>
<th>Est. Quantity</th>
<th>MEAS</th>
<th>Price Per Unit/</th>
<th>Price Per Unit/</th>
<th>% Diff./</th>
<th>% Diff./</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Preparation</td>
<td></td>
<td></td>
<td></td>
<td>Total Amount</td>
<td>Total Amount</td>
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</tr>
<tr>
<td>1.1</td>
<td>Mobilization</td>
<td>L.S.</td>
<td>26,898.00</td>
<td>27,350.00</td>
<td>452.00</td>
<td>29,750.00</td>
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<td>2</td>
<td>Other Items</td>
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<tr>
<td>2.1</td>
<td>Minor Change</td>
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<tr>
<td>2.2</td>
<td>Electrical O&amp;M Submittals</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>3</td>
<td>Security Systems</td>
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<tr>
<td>3.1</td>
<td>Security Systems - ACVM CABLING &amp; TERMINATIONS</td>
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<td>102,571.00</td>
<td>38,492.00</td>
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<td>Security Systems - KEY CONTROL CABLING &amp; TERMINATIONS</td>
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<td>2,479.00</td>
<td>9,413.00</td>
<td>6,934.00</td>
<td>3,003.00</td>
<td>524.00</td>
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DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 06/05/2012
TIME: 11:16

PS&E JOB NO: 11W081
REVISION NO: 
BIDS OPENED ON: Jul 11 2012
CONTRACT NO: 008337
REGION NO: 9
AWARDED ON: Jul 16 2012
VERSION NO: 1
WORK ORDER#: 000000

HWY: SR 020
TITLE: SR 20 SPUR
FRIDAY HARBOR FERRY TERMINAL
PHYSICAL SECURITY INFRASTRUCTURE
11W081
PROJECT: 2008-GB-T8-0081
COUNTY(S): SAN JUAN

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT</th>
<th>MEAS</th>
<th>PRICE PER UNIT/</th>
<th>PRICE PER UNIT/</th>
<th>% DIFF./</th>
<th>PRICE PER UNIT/</th>
<th>% DIFF./</th>
<th>TOTAL AMOUNT</th>
<th>AMT.DIFF.</th>
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</thead>
<tbody>
<tr>
<td>10</td>
<td>SECURITY SYSTEMS - OPERATIONS CABLING &amp; TERMINATIONS</td>
<td>L.S.</td>
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<td>269.02%</td>
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<td>26,746.00</td>
<td>4,500.00</td>
<td>-5,442.00</td>
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</table>

CONTRACT TOTAL $295,877.99 $274,174.00 -7.34% $299,365.00 1.18% $0.00

BASE TOTAL $295,877.99 $274,174.00 -7.34% $299,365.00 1.18%