

PS&E JOB NO : 11W081 REVISION NO :
 CONTRACT NO : 008337 REGION NO : 9
 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

BIDS OPENED ON : Jul 11 2012
 AWARDED ON : Jul 16 2012

----- LOW BIDDER ----- 2ND BIDDER -----
 DALTON ELECTRIC COMPANY VALLEY ELECTRIC CO. OF MT. VEI
 3511 132ND ST SW STE 4 1100 MERRILL CREEK PARKWAY
 LYNNWOOD WA 980875141 EVERETT WA 982037120
 CONTRACTOR NUMBER : 100441 CONTRACTOR NUMBER : 100498

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION							
1	MOBILIZATION	L.S.	26,898.00	27,350.00	1.68 %	29,750.00	10.60 %
OTHER ITEMS							
2	MINOR CHANGE	CALC	-3.00	-3.00	0.00 %	-3.00	0.00 %
3	SPCC PLAN	L.S.	499.99	1,500.00	200.01 %	5,000.00	900.02 %
4	GENERAL ELECTRICAL - ACVM ROUGH-IN	L.S.	139,580.00	87,075.00	-37.62 %	107,000.00	-23.34 %
5	GENERAL ELECTRICAL - KEY CONTROL ROUGH-IN	L.S.	3,975.00	5,219.00	31.30 %	5,000.00	25.79 %
6	GENERAL ELECTRICAL - OPERATIONS ROUGH-IN	L.S.	9,057.00	67,240.00	642.41 %	35,000.00	286.44 %
7	ELECTRCIAL O&M SUBMITTALS	L.S.	879.00	1,200.00	36.52 %	5,000.00	468.83 %
8	SECURITY SYSTEMS - ACVM CABLING & TERMINATIONS	L.S.	102,571.00	38,492.00	-62.47 %	105,115.00	2.48 %
9	SECURITY SYSTEMS - KEY CONTROL CABLING & TERMINATIONS	L.S.	2,479.00	9,413.00	279.71 %	3,003.00	21.14 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/05/2012

*** BID CHECK REPORT ***

TIME: 11:16

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OTHER ITEMS									
10	SECURITY SYSTEMS - OPERATIONS CABLING & TERMINATIONS								
	L.S.				269.02 %		-54.74 %		
			9,942.00	36,688.00	26,746.00	4,500.00	-5,442.00		
	CONTRACT TOTAL		<u>\$295,877.99</u>	<u>\$274,174.00</u>	-7.34%	<u>\$299,365.00</u>	1.18%		\$0.00
	BASE TOTAL		<u>\$295,877.99</u>	<u>\$274,174.00</u>	-7.34%	<u>\$299,365.00</u>	1.18%		