**PREPARATION**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT</th>
<th>PRICE PER UNIT/EST. QUANTITY</th>
<th>% DIFF./AMT. DIFF.</th>
<th>TOTAL AMOUNT/AMT. DIFF.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MOBILIZATION</td>
<td>L.S.</td>
<td>53,900.00</td>
<td>-53.62%</td>
<td>94,380.00</td>
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<tr>
<td>2</td>
<td>REMOVING CHAIN LINK FENCE</td>
<td>L.F.</td>
<td>10.0000</td>
<td>12.0200%</td>
<td>2,400.00</td>
</tr>
<tr>
<td>3</td>
<td>PRESSURE WASHING - EDMONDS FACILITY</td>
<td>L.S.</td>
<td>36,000.00</td>
<td>-16.67%</td>
<td>114,000.00</td>
</tr>
<tr>
<td>4</td>
<td>PAINTER AND TOOLS</td>
<td>HR</td>
<td>85.0000</td>
<td>-11.76%</td>
<td>144.7600</td>
</tr>
<tr>
<td>5</td>
<td>CLEANING AND PAINTING - VEHICLE TRANSFER SPAN</td>
<td>L.S.</td>
<td>40,800.00</td>
<td>-4,800.00%</td>
<td>40,800.00</td>
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**STRUCTURE**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT</th>
<th>PRICE PER UNIT/EST. QUANTITY</th>
<th>% DIFF./AMT. DIFF.</th>
<th>TOTAL AMOUNT/AMT. DIFF.</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>CLEANING AND PAINTING - WINGWALLS</td>
<td>L.S.</td>
<td>60,000.00</td>
<td>-46.67%</td>
<td>144,253.00</td>
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<tr>
<td>7</td>
<td>CLEANING AND PAINTING LEFT INTERMEDIATE DOLPHIN</td>
<td>L.S.</td>
<td>15,000.00</td>
<td>-50.00%</td>
<td>20,705.00</td>
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<tr>
<td>8</td>
<td>CLEANING AND PAINTING LEFT OUTER DOLPHIN</td>
<td>L.S.</td>
<td>15,000.00</td>
<td>-50.00%</td>
<td>35,331.00</td>
</tr>
<tr>
<td>9</td>
<td>CLEANING AND PAINTING RIGHT INTERMEDIATE DOLPHIN</td>
<td>L.S.</td>
<td>15,000.00</td>
<td>-50.00%</td>
<td>35,331.00</td>
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<td>10</td>
<td>CLEANING AND PAINTING RIGHT OUTER DOLPHIN</td>
<td>L.S.</td>
<td>15,000.00</td>
<td>-50.00%</td>
<td>35,331.00</td>
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### BID CHECK REPORT

**PS&E JOB NO**: 18X051  
**REGION NO**: 9  
**WORK ORDER#**: 000000  
**HWY**: SR 104  
**PROJECT**: SR104 EDMONDS FERRY TERMINAL PAINTING PRESERVATION 18X051  
**COUNTY(S)**: SNOHOMISH  
**CONTRACT NO**: 009255  
**AWARDED ON**: Apr 25 2018  
**REVISION NO**:  

**DATE**: 03/19/2018  
**TIME**: 08:46

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#### STRUCTURE

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<th>ITEM NO.</th>
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<th>UNIT QUANTITY</th>
<th>UNIT MEAS</th>
<th>ENGR'S. EST.</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>TOTAL AMOUNT</th>
<th>AMT.DIFF.</th>
<th>AMT.DIFF.</th>
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<tr>
<td>11</td>
<td>CLEANING AND PAINTING - 3 PILE CLUSTERS</td>
<td>12.0000 EACH</td>
<td>2,800.0000</td>
<td>3,000.0000</td>
<td>7.14 %</td>
<td>2,500.0000</td>
<td>-10.71 %</td>
<td>1,811.0800</td>
<td>-35.32 %</td>
<td>2,800.0000</td>
<td>3,000.0000</td>
<td>-10.71 %</td>
<td>1,811.0800</td>
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<tr>
<td>12</td>
<td>CLEANING AND PAINTING - DOLPHIN STEEL PILE</td>
<td>10.0000 EACH</td>
<td>2,800.0000</td>
<td>2,000.0000</td>
<td>-28.57 %</td>
<td>2,500.0000</td>
<td>-10.71 %</td>
<td>1,740.8000</td>
<td>-37.83 %</td>
<td>2,800.0000</td>
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<td>1,740.8000</td>
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<tr>
<td>13</td>
<td>CLEANING AND PAINTING - OVERHEAD LOADING STAIR PILES</td>
<td>12.0000 EACH</td>
<td>2,800.0000</td>
<td>1,000.0000</td>
<td>-64.29 %</td>
<td>2,500.0000</td>
<td>-10.71 %</td>
<td>393.8300</td>
<td>-85.93 %</td>
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<td>1,000.0000</td>
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<td>393.8300</td>
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<td>14</td>
<td>COUNTERWEIGHT EPOXY COATING</td>
<td>L.S.</td>
<td>9,000.00</td>
<td>3,000.00</td>
<td>-66.67 %</td>
<td>2,000.00</td>
<td>-7,000.00</td>
<td>4,310.00</td>
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<td>9,000.00</td>
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<tr>
<td>15</td>
<td>PAINT CONCRETE TRAFFIC BARRIER</td>
<td>550.0000 L.F.</td>
<td>20.0000</td>
<td>10.0000</td>
<td>-50.00 %</td>
<td>7.0000</td>
<td>-65.00 %</td>
<td>30.1800</td>
<td>50.90 %</td>
<td>20.0000</td>
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#### OTHER ITEMS

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<th>ITEM NO.</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT QUANTITY</th>
<th>UNIT MEAS</th>
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<th>PRICE PER UNIT/</th>
<th>% DIFF./</th>
<th>PRICE PER UNIT/</th>
<th>% DIFF./</th>
<th>TOTAL AMOUNT</th>
<th>TOTAL AMOUNT</th>
<th>AMT.DIFF.</th>
<th>AMT.DIFF.</th>
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<tr>
<td>16</td>
<td>CHAIN LINK FENCE</td>
<td>120.0000 L.F.</td>
<td>50.0000</td>
<td>50.0000</td>
<td>0.00 %</td>
<td>60.0000</td>
<td>20.00 %</td>
<td>25.0600</td>
<td>-49.88 %</td>
<td>50.0000</td>
<td>50.0000</td>
<td>0.00 %</td>
<td>60.0000</td>
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<tr>
<td>17</td>
<td>FORCE ACCOUNT - MATERIALS AND EQUIPMENT</td>
<td>EST.</td>
<td>14,000.00</td>
<td>14,000.00</td>
<td>0.00 %</td>
<td>14,000.00</td>
<td>0.00 %</td>
<td>14,000.00</td>
<td>0.00 %</td>
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<td></td>
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<tr>
<td>18</td>
<td>FORCE ACCOUNT - TEST FOR DISSOLVED LEAD, ZINC, COPPER</td>
<td>EST.</td>
<td>6,000.00</td>
<td>6,000.00</td>
<td>0.00 %</td>
<td>6,000.00</td>
<td>0.00 %</td>
<td>6,000.00</td>
<td>0.00 %</td>
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<tr>
<td>19</td>
<td>REIMBURSEMENT FOR THIRD PARTY DAMAGE</td>
<td>EST.</td>
<td>5.00</td>
<td>5.00</td>
<td>0.00 %</td>
<td>5.00</td>
<td>0.00 %</td>
<td>5.00</td>
<td>0.00 %</td>
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<td></td>
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<tr>
<td>20</td>
<td>MINOR CHANGE</td>
<td>CALC</td>
<td>-1.00</td>
<td>-1.00</td>
<td>0.00 %</td>
<td>-1.00</td>
<td>0.00 %</td>
<td>-1.00</td>
<td>0.00 %</td>
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**WASHINGTON STATE DEPARTMENT OF TRANSPORTATION**

**BID CHECK REPORT**

**PS&E JOB NO:** 18X051  
**CONTRACT NO:** 009255  
**REGION NO:** 9  
**VERSION NO:** 1  
**WORK ORDER #:** 000000  

**HWY:** SR 104  
**TITLE:** EDMONDS FERRY TERMINAL PAINTING PRESERVATION  
**PROJECT:** 18X051  
**COUNTY(S):** Snohomish  

**BIDS OPENED ON:** Apr 18 2018  
**AWARDED ON:** Apr 25 2018  

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT MEAS</th>
<th>PRICE PER UNIT/ ENGR'S. EST. TOTAL AMOUNT</th>
<th>% DIFF./ AMT.DIFF.</th>
<th>PRICE PER UNIT/ AMT.DIFF. TOTAL AMOUNT</th>
<th>% DIFF./ AMT.DIFF.</th>
<th>PRICE PER UNIT/ AMT.DIFF. TOTAL AMOUNT</th>
<th>% DIFF./ AMT.DIFF.</th>
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<tbody>
<tr>
<td>21</td>
<td>SPCC PLAN</td>
<td>L.S.</td>
<td>3,000.00</td>
<td>66.67 %</td>
<td>5,000.00</td>
<td>-16.67 %</td>
<td>2,000.00</td>
<td>66.67 %</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>3,000.00</td>
<td>5,000.00</td>
<td>2,000.00</td>
<td>-500.00</td>
<td>5,000.00</td>
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</table>

**CONTRACT TOTAL**  
$596,104.00  
$552,904.00  
$745,554.00  
$1,112,169.32  

**BASE TOTAL**  
$596,104.00  
$552,904.00  
$745,554.00  
$1,112,169.32