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PS&E JOB NO :22W121          REVISION NO  :
CONTRACT NO :XE3646          REGION NO    : 9
VERSION NO  : 2              WORK ORDER#   : XL6660
HWY         :SR 525
TITLE       :SR 525
            MUKILTEO FERRY TERMINAL
            LEFT WINGWALL REPAIR
            22W121
PROJECT     :
COUNTY(S) : SNOHOMISH

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BIDS OPENED ON : Jun 25 2025

AWARDED ON : Jul 2 2025

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----
AMERICAN CONSTRUCTION CO., INC			MANSON CONSTRUCTION CO.		
1501 TAYLOR WAY			5209 E MARGINAL WAY S		
			98134-2409		
TACOMA WA 984214100			SEATTLE WA 981240067		
CONTRACTOR NUMBER :	026000		CONTRACTOR NUMBER :	518000	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION							
1	MOBILIZATION	L.S.			0.00 %		10.00 %
			200,000.00	200,000.00	0.00	220,000.00	20,000.00
STRUCTURE							
2	FURNISHING STEEL PILE TIP OR SHOE - 30 LN. DIAM.						
	6.0000	EACH	2,000.0000	1,250.0000	-37.50 %	2,000.0000	0.00 %
			12,000.00	7,500.00	-4,500.00	12,000.00	0.00
3	FURNISHING ST. PILING 30 IN. DIAM. , T = 1.0 IN						
	820.0000	L.F.	500.0000	500.0000	0.00 %	550.0000	10.00 %
			410,000.00	410,000.00	0.00	451,000.00	41,000.00
4	DRIVING ST. PILE 30 IN. DIAM. PLUMB PILE						
	4.0000	EACH	35,000.0000	40,000.0000	14.29 %	73,500.0000	110.00 %
			140,000.00	160,000.00	20,000.00	294,000.00	154,000.00
5	DRIVING ST. PILE 30 IN. DIAM. BATTER PILE						
	2.0000	EACH	40,000.0000	20,000.0000	-50.00 %	50,500.0000	26.25 %
			80,000.00	40,000.00	-40,000.00	101,000.00	21,000.00
6	DYNAMIC PILE TESTING						
	2.0000	EACH	10,000.0000	10,000.0000	0.00 %	5,000.0000	-50.00 %
			20,000.00	20,000.00	0.00	10,000.00	-10,000.00
7	RESTRIKE PILE DRIVING						
	1.0000	EACH	22,000.0000	9,000.0000	-59.09 %	20,000.0000	-9.09 %
			22,000.00	9,000.00	-13,000.00	20,000.00	-2,000.00
8	STRUCTURAL STEEL - WINGWALL						
		L.S.			-63.64 %		-18.18 %
			1,100,000.00	400,000.00	-700,000.00	900,000.00	-200,000.00
9	MARINE FENDER TYPE 1						
	4.0000	EACH	12,000.0000	8,000.0000	-33.33 %	10,000.0000	-16.67 %
			48,000.00	32,000.00	-16,000.00	40,000.00	-8,000.00

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	OTHER ITEMS						
10	STRUCTURE SURVEYING	L.S.			-10.00 %		-50.00 %
			20,000.00	18,000.00	-2,000.00	10,000.00	-10,000.00
11	FURNISH BUBBLE CURTAIN SYSTEM	L.S.			-80.00 %		30.00 %
			50,000.00	10,000.00	-40,000.00	65,000.00	15,000.00
12	BUBBLE CURTAIN						
	6.0000	EACH	4,000.0000	3,000.0000	-25.00 %	6,000.0000	50.00 %
			24,000.00	18,000.00	-6,000.00	36,000.00	12,000.00
13	FORCE ACCOUNT - REMOVAL OF OBSTRUCTIONS	EST.			0.00 %		0.00 %
			25,000.00	25,000.00		25,000.00	
14	REIMB. FOR PROTECTED SPECIES MONITORING SUSPENSION	EST.			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00	
15	PROTECTED SPECIES MONITORING	L.S.			60.00 %		-24.00 %
			50,000.00	80,000.00	30,000.00	38,000.00	-12,000.00
16	DERRICK BARGE						
	40.0000	HR	600.0000	1,500.0000	150.00 %	2,000.0000	233.33 %
			24,000.00	60,000.00	36,000.00	80,000.00	56,000.00
17	MINOR CHANGE	CALC			0.00 %		0.00 %
			-1.00	-1.00		-1.00	
18	STEEL COST ADJUSTMENT	CALC			0.00 %		0.00 %
			1.00	1.00		1.00	
19	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %
			5.00	5.00		5.00	

DATE: 05/19/2025

TIME: 10:50

AWARDED ON : Jul 2 2025

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OTHER ITEMS								
20	SPCC PLAN	L.S.						
			5,000.00	1,000.00	-80.00 % -4,000.00	2,995.00	-40.10 % -2,005.00	
	CONTRACT TOTAL		<u>\$2,235,005.00</u>	<u>\$1,495,505.00</u>	<u>-33.09%</u>	<u>\$2,310,000.00</u>	<u>3.36%</u>	\$0.00
	BASE TOTAL		<u>\$2,235,005.00</u>	<u>\$1,495,505.00</u>	<u>-33.09%</u>	<u>\$2,310,000.00</u>	<u>3.36%</u>	