

9915 E Trent Ave Spokane Valley, WA 99206 Ph. (509) 922-1206 Fax (509) 922-9879

Contractor License Numbers WA: ARROWCA771CN ID: PCW-C-11931-C-4

To:		City of Millwood		Contact:	Kyle Schiewe	
Address:		9103 E Frederick Avenue		Phone:	(509) 342-1499	
		Spokane, WA 99206		Fax:	(509) 927-2867	
Project Na	me:	City Of Millwood - Traffic Calming Empire Rd		Bid Number:	25-0249	
Project Loc	cation:	Empire Ave, Millwood, WA		Bid Date:	3/26/2025	
Item #	Item	Description	Estimated Quantity	Unit	Unit Price	Total Price
1.0		dbump Install - Includes Install (2) Speed Humps vings Provided.	Per 1.00	LS	\$23,783.26	\$23,783.26
2.0	Pave Mark	ment Markings And Signs - Includes Install Pavem ings With WA QPL Waterborne Paint And Beads. S lounted On "U" Channel Posts		EACH	\$1,148.00	\$4,592.00
3.0	Arou	ic Control - Includes Road Closure, With Detour nd For (3) Days. Includes Arrow Boards, Barricade ic Control Plan, And Standard Signs.	1.00 es,	LS	\$3,864.00	\$3,864.00
			Bid	Price Subtotal	:	\$32,239.26
			Sa	les Tax 8.90%	:	\$2,869.29
			To	tal Bid Price	:	\$35,108.55

Notes:

- · Excludes permits, locates, compaction testing, material testing, staking, surveying, and custom signs (if needed) for street names
- Pricing subject to review thirty (30) days after bid date.

 Any applicable sales tax will be charged at the time of invoicing. A current reseller permit is required to be on file with Arrow Concrete & Asphalt Specialties, LLC if non-taxable. Expired or unavailable reseller permits will result in applicable sales tax being applied to your final invoice.
- If unsuitable materials are discovered during paving or excavation (utilities, soft soils, debris, waste, pumping subgrade, etc.), additional charges may apply. A signed change order will be required before crews will move forward with the repair.
- Includes WA State Prevailing Wages, Intent, and Affidavit

Payment Terms:

Payment in full required within 30 days of receipt of invoice.

ACCEPTED:	CONFIRMED:			
The above prices, specifications and conditions are satisfactory and hereby accepted.	Arrow			
Buyer:				
Signature:	Authorized Signature:			
Date of Acceptance:	Estimator:	Jeff Hohenthal (509) 934-1603 jeffh@asphaltsupply.net		

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