

March 6, 2025

Mayor Kevin Freeman
City of Millwood
9103 E Frederick Ave
Spokane, WA 99206

Re: Argonne Road, Empire to Liberty Congestion Relief Project

Dear Mayor Freeman:

Enclosed please find the bid summary, bid tabulation and review checklist for the bids which were received at your office for the Argonne Road, Empire to Liberty Congestion Relief Project. We have reviewed the bid packages received and they all seem to be responsive.

Welch Comer & Associates recommends awarding the Base Bid and Alternate No. 1, in the amount of **\$2,388,557.00**, to the low bidder, Liberty Concrete LLC. Should City Council concur with our recommendation, please sign the Notice of Award (attached) and return to our office for immediate processing.

Should you have any questions, please contact our office.

Sincerely,
Welch Comer Engineers



Matt Gillis, P.E.
Vice President

MRG/lmt

Enclosures

CITY OF MILLWOOD					
ARGONNE ROAD, EMPIRE TO LIBERTY CONGESTION RELIEF					
BID SUMMARY*					
Bid Opening: Thursday February 20, 2025 at 2:00 pm					
	CONTRACTOR	BASE BID	ADD ALTERNATE 1	TOTAL	
	Liberty Concrete	\$ 2,373,167.00	\$ 15,390.00	\$ 2,388,557.00	
	WM Winkler Co	\$ 3,055,276.50	\$ 7,087.50	\$ 3,062,364.00	
	NA Degerstrom	\$ 3,156,816.00	\$ (4,050.00)	\$ 3,152,766.00	
	DW Excavating	\$ 3,234,183.00	\$ 28,350.00	\$ 3,262,533.00	
	Cameron-Reilly	\$ 3,287,241.00	\$ 74,925.00	\$ 3,362,166.00	
	Inland Infrastructure	\$ 3,545,000.00	\$ -	\$ 3,545,000.00	
* PLEASE NOTE THAT THIS IS FOR INFORMATION USE ONLY. THE OWNER RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS PURSUANT TO THE CONTRACT DOCUMENTS.					

CITY OF MILLWOOD												
ARGONNE ROAD, EMPIRE TO LIBERTY CONGESTION RELIEF												
BID TABULATION												
Bid Opening: Thursday February 20, 2025 at 2:00 pm												
					Engineer's Estimate		Liberty Concrete		WM Winkler Co		NA Degerstrom	
Item No.	Std. Item	Description	Pay Unit	Estimated Quantity	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
		BASE BID										
		Section 1: Preparation										
1	0001	MOBILIZATION	L.S.	1	\$ 200,000.00	\$ 200,000.00	\$ 184,000.00	\$ 184,000.00	\$ 235,000.00	\$ 235,000.00	\$ 345,000.00	\$ 345,000.00
2	0025	CLEARING AND GRUBBING	AC	1	\$ 14,500.00	\$ 14,500.00	\$ 17,595.00	\$ 17,595.00	\$ 25,040.00	\$ 25,040.00	\$ 25,000.00	\$ 25,000.00
3	0049	REMOVING DRAINAGE STRUCTURE	EA	1	\$ 800.00	\$ 800.00	\$ 377.00	\$ 377.00	\$ 1,480.00	\$ 1,480.00	\$ 500.00	\$ 500.00
4	0050	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 34,096.00	\$ 34,096.00	\$ 9,250.00	\$ 9,250.00	\$ 50,000.00	\$ 50,000.00
5	0080	REMOVING BITUMINOUS PAVEMENT	S.Y.	2900	\$ 6.00	\$ 17,400.00	\$ 10.00	\$ 29,000.00	\$ 10.80	\$ 31,320.00	\$ 15.00	\$ 43,500.00
6	0090	REMOVING CEMENT CONC. PAVEMENT	S.Y.	85	\$ 165.00	\$ 14,025.00	\$ 25.00	\$ 2,125.00	\$ 140.50	\$ 11,942.50	\$ 90.00	\$ 7,650.00
7	0110	REMOVING CEMENT CONC. CURB	L.F.	745	\$ 7.00	\$ 5,215.00	\$ 7.50	\$ 5,587.50	\$ 13.00	\$ 9,685.00	\$ 11.00	\$ 8,195.00
8	0100	REMOVING CEMENT CONC. SIDEWALK	S.Y.	1255	\$ 12.00	\$ 15,060.00	\$ 12.00	\$ 15,060.00	\$ 14.10	\$ 17,695.50	\$ 15.00	\$ 18,825.00
9		REMOVING CONCRETE WALL	L.F.	466	\$ 6.00	\$ 2,796.00	\$ 21.00	\$ 9,786.00	\$ 13.00	\$ 6,058.00	\$ 15.00	\$ 6,990.00
10	0220	REMOVAL OF CHAIN LINK FENCE	L.F.	587	\$ 7.00	\$ 4,109.00	\$ 8.00	\$ 4,696.00	\$ 11.00	\$ 6,457.00	\$ 13.50	\$ 7,924.50
11	0170	REMOVING GUARDRAIL	L.F.	77	\$ 33.00	\$ 2,541.00	\$ 13.00	\$ 1,001.00	\$ 11.90	\$ 916.30	\$ 12.00	\$ 924.00
12	0187	REMOVING PAINT LINE	L.F.	4440	\$ 1.50	\$ 6,660.00	\$ 3.50	\$ 15,540.00	\$ 3.25	\$ 14,430.00	\$ 3.25	\$ 14,430.00
13	0203	REMOVING PAINTED CROSSWALK LINE	S.F.	650	\$ 5.00	\$ 3,250.00	\$ 11.00	\$ 7,150.00	\$ 10.80	\$ 7,020.00	\$ 11.00	\$ 7,150.00
14		TRENCH SAFETY SYSTEMS	L.S.	1	\$ 1,000.00	\$ 1,000.00	\$ 980.00	\$ 980.00	\$ 2,500.00	\$ 2,500.00	\$ 500.00	\$ 500.00
15	3566	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 12 IN. DIAM.	L.F.	20	\$ 100.00	\$ 2,000.00	\$ 94.00	\$ 1,880.00	\$ 211.50	\$ 4,230.00	\$ 75.00	\$ 1,500.00
		Section 2: Grading										
16	0310	ROADWAY EXCAVATION & EMBANKMENT INCL. HAUL	L.S.	1	\$ 75,000.00	\$ 75,000.00	\$ 73,021.00	\$ 73,021.00	\$ 39,500.00	\$ 39,500.00	\$ 225,000.00	\$ 225,000.00
		Section 5: Storm Sewer										
17	3091	CATCH BASIN TYPE 1	EA	2	\$ 2,500.00	\$ 5,000.00	\$ 3,001.00	\$ 6,002.00	\$ 2,043.00	\$ 4,086.00	\$ 3,200.00	\$ 6,400.00
		Section 7: Water Lines										
18	3846	HYDRANT ASSEMBLY	EA	1	\$ 7,000.00	\$ 7,000.00	\$ 9,151.00	\$ 9,151.00	\$ 9,945.00	\$ 9,945.00	\$ 11,000.00	\$ 11,000.00
		Section 14: Hot Mix Asphalt										
19	5766.1	HMA CL. 1/2 IN. PG 70-28	S.Y.	1798	\$ 65.00	\$ 116,870.00	\$ 62.00	\$ 111,476.00	\$ 116.00	\$ 208,568.00	\$ 90.00	\$ 161,820.00
20	5766.2	HMA CL. 1/2 IN. PG 70-28 Path	S.Y.	1238	\$ 25.00	\$ 30,950.00	\$ 29.00	\$ 35,902.00	\$ 68.00	\$ 84,184.00	\$ 40.00	\$ 49,520.00
21	5739	HMA FOR PAVEMENT REPAIR CL 1/2 IN PG 70-28, 3 IN. DEPTH	S.Y.	744	\$ 35.00	\$ 26,040.00	\$ 50.00	\$ 37,200.00	\$ 85.10	\$ 63,314.40	\$ 55.00	\$ 40,920.00
22	5739	HMA FOR PAVEMENT REPAIR CL 1/2 IN PG 70-28, 4 IN. DEPTH (IEP)	S.Y.	239	\$ 45.00	\$ 10,755.00	\$ 87.00	\$ 20,793.00	\$ 128.50	\$ 30,711.50	\$ 85.00	\$ 20,315.00
23	5837	ASPHALT COST PRICE ADJUSTMENT	CALC	1	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
		Section 17: Erosion Control and Planting										
24	6488	EROSION CONTROL AND WATER POLLUTION PREVENTION	L.S.	1	\$ 10,000.00	\$ 10,000.00	\$ 13,946.00	\$ 13,946.00	\$ 8,000.00	\$ 8,000.00	\$ 25,000.00	\$ 25,000.00
		Section 18: Traffic										
25	6701	CEMENT CONC. TRAFFIC CURB	L.F.	2517	\$ 65.00	\$ 163,605.00	\$ 27.00	\$ 67,959.00	\$ 46.00	\$ 115,782.00	\$ 40.00	\$ 100,680.00
26	6700	CEMENT CONC. TRAFFIC CURB & GUTTER	L.F.	70	\$ 60.00	\$ 4,200.00	\$ 39.00	\$ 2,730.00	\$ 56.00	\$ 3,920.00	\$ 60.00	\$ 4,200.00
27	6851	TEMPORARY CROSSWALK LINE-SHORT DURATION	S.F.	238	\$ 15.00	\$ 3,570.00	\$ 4.00	\$ 952.00	\$ 4.00	\$ 952.00	\$ 4.00	\$ 952.00
28	6869	PEDESTRIAN TRAFFIC CONTROL	L.S.	1	\$ 40,500.00	\$ 40,500.00	\$ 38,932.00	\$ 38,932.00	\$ 79,500.00	\$ 79,500.00	\$ 35,000.00	\$ 35,000.00
29	6890	PERMANENT SIGNING	L.S.	1	\$ 20,000.00	\$ 20,000.00	\$ 33,207.00	\$ 33,207.00	\$ 36,750.00	\$ 36,750.00	\$ 31,500.00	\$ 31,500.00
30	6895	TEMPORARY PAVEMENT MARKING-SHORT DURATION	L.F.	1527	\$ 5.00	\$ 7,635.00	\$ 1.50	\$ 2,290.50	\$ 1.50	\$ 2,290.50	\$ 1.50	\$ 2,290.50

CITY OF MILLWOOD										
ARGONNE ROAD, EMPIRE TO LIBERTY CONGESTION RELIEF										
BID TABULATION										
Bid Opening: Thursday February 20, 2025 at 2:00 pm										
					DW Excavating		Cameron-Reilly		Inland Infrastructure	
Item No.	Std. Item	Description	Pay Unit	Estimated Quantity	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
		BASE BID								
		Section 1: Preparation								
1	0001	MOBILIZATION	L.S.	1	\$ 269,500.00	\$ 269,500.00	\$ 329,049.00	\$ 329,049.00	\$ 350,000.00	\$ 350,000.00
2	0025	CLEARING AND GRUBBING	AC	1	\$ 30,000.00	\$ 30,000.00	\$ 40,000.00	\$ 40,000.00	\$ 100,000.00	\$ 100,000.00
3	0049	REMOVING DRAINAGE STRUCTURE	EA	1	\$ 720.00	\$ 720.00	\$ 1,500.00	\$ 1,500.00	\$ 1,100.00	\$ 1,100.00
4	0050	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	\$ 11,600.00	\$ 11,600.00	\$ 15,000.00	\$ 15,000.00	\$ 44,792.00	\$ 44,792.00
5	0080	REMOVING BITUMINOUS PAVEMENT	S.Y.	2900	\$ 12.00	\$ 34,800.00	\$ 25.00	\$ 72,500.00	\$ 22.00	\$ 63,800.00
6	0090	REMOVING CEMENT CONC. PAVEMENT	S.Y.	85	\$ 62.00	\$ 5,270.00	\$ 225.00	\$ 19,125.00	\$ 55.00	\$ 4,675.00
7	0110	REMOVING CEMENT CONC. CURB	L.F.	745	\$ 4.00	\$ 2,980.00	\$ 20.00	\$ 14,900.00	\$ 11.00	\$ 8,195.00
8	0100	REMOVING CEMENT CONC. SIDEWALK	S.Y.	1255	\$ 12.00	\$ 15,060.00	\$ 45.00	\$ 56,475.00	\$ 33.00	\$ 41,415.00
9		REMOVING CONCRETE WALL	L.F.	466	\$ 10.00	\$ 4,660.00	\$ 15.00	\$ 6,990.00	\$ 28.00	\$ 13,048.00
10	0220	REMOVAL OF CHAIN LINK FENCE	L.F.	587	\$ 7.00	\$ 4,109.00	\$ 6.50	\$ 3,815.50	\$ 17.00	\$ 9,979.00
11	0170	REMOVING GUARDRAIL	L.F.	77	\$ 13.00	\$ 1,001.00	\$ 65.00	\$ 5,005.00	\$ 13.00	\$ 1,001.00
12	0187	REMOVING PAINT LINE	L.F.	4440	\$ 1.10	\$ 4,884.00	\$ 1.10	\$ 4,884.00	\$ 3.50	\$ 15,540.00
13	0203	REMOVING PAINTED CROSSWALK LINE	S.F.	650	\$ 3.80	\$ 2,470.00	\$ 4.00	\$ 2,600.00	\$ 11.00	\$ 7,150.00
14		TRENCH SAFETY SYSTEMS	L.S.	1	\$ 670.00	\$ 670.00	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ 3,000.00
15	3566	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 12 IN. DIAM.	L.F.	20	\$ 200.00	\$ 4,000.00	\$ 125.00	\$ 2,500.00	\$ 105.00	\$ 2,100.00
		Section 2: Grading								
16	0310	ROADWAY EXCAVATION & EMBANKMENT INCL. HAUL	L.S.	1	\$ 88,900.00	\$ 88,900.00	\$ 85,000.00	\$ 85,000.00	\$ 160,000.00	\$ 160,000.00
		Section 5: Storm Sewer								
17	3091	CATCH BASIN TYPE 1	EA	2	\$ 3,200.00	\$ 6,400.00	\$ 3,000.00	\$ 6,000.00	\$ 3,000.00	\$ 6,000.00
		Section 7: Water Lines								
18	3846	HYDRANT ASSEMBLY	EA	1	\$ 6,900.00	\$ 6,900.00	\$ 12,500.00	\$ 12,500.00	\$ 8,400.00	\$ 8,400.00
		Section 14: Hot Mix Asphalt								
19	5766.1	HMA CL. 1/2 IN. PG 70-28	S.Y.	1798	\$ 132.00	\$ 237,336.00	\$ 120.00	\$ 215,760.00	\$ 95.00	\$ 170,810.00
20	5766.2	HMA CL. 1/2 IN. PG 70-28 Path	S.Y.	1238	\$ 61.00	\$ 75,518.00	\$ 40.00	\$ 49,520.00	\$ 45.00	\$ 55,710.00
21	5739	HMA FOR PAVEMENT REPAIR CL 1/2 IN PG 70-28, 3 IN. DEPTH	S.Y.	744	\$ 120.00	\$ 89,280.00	\$ 80.00	\$ 59,520.00	\$ 64.00	\$ 47,616.00
22	5739	HMA FOR PAVEMENT REPAIR CL 1/2 IN PG 70-28, 4 IN. DEPTH (IEP)	S.Y.	239	\$ 152.00	\$ 36,328.00	\$ 115.00	\$ 27,485.00	\$ 96.00	\$ 22,944.00
23	5837	ASPHALT COST PRICE ADJUSTMENT	CALC	1	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
		Section 17: Erosion Control and Planting								
24	6488	EROSION CONTROL AND WATER POLLUTION PREVENTION	L.S.	1	\$ 16,600.00	\$ 16,600.00	\$ 10,000.00	\$ 10,000.00	\$ 40,000.00	\$ 40,000.00
		Section 18: Traffic								
25	6701	CEMENT CONC. TRAFFIC CURB	L.F.	2517	\$ 49.00	\$ 123,333.00	\$ 38.00	\$ 95,646.00	\$ 50.00	\$ 125,850.00
26	6700	CEMENT CONC. TRAFFIC CURB & GUTTER	L.F.	70	\$ 63.00	\$ 4,410.00	\$ 75.00	\$ 5,250.00	\$ 65.00	\$ 4,550.00
27	6851	TEMPORARY CROSSWALK LINE-SHORT DURATION	S.F.	238	\$ 10.00	\$ 2,380.00	\$ 10.00	\$ 2,380.00	\$ 4.00	\$ 952.00
28	6869	PEDESTRIAN TRAFFIC CONTROL	L.S.	1	\$ 77,700.00	\$ 77,700.00	\$ 17,500.00	\$ 17,500.00	\$ 140,000.00	\$ 140,000.00
29	6890	PERMANENT SIGNING	L.S.	1	\$ 18,800.00	\$ 18,800.00	\$ 18,000.00	\$ 18,000.00	\$ 34,000.00	\$ 34,000.00
30	6895	TEMPORARY PAVEMENT MARKING-SHORT DURATION	L.F.	1527	\$ 1.00	\$ 1,527.00	\$ 1.50	\$ 2,290.50	\$ 2.00	\$ 3,054.00

BID REVIEW CHECKLIST
PRIOR TO RECOMMENDATION

OWNER: CITY OF MILLWOOD

PROJECT: ARGONNE ROAD, EMPIRE TO LIBERTY CONGESTION RELIEF

Open Date: Thursday February 20, 2025 at 2:00 pm

Bid Review Performed By: Lina Turner

CONTRACTOR	Liberty Concrete	WM Winkler Co	NA Degerstrom	DW Excavating	Cameron-Reilly
BID AMOUNT (Basis of Bid Award)	\$2,388,557.00	\$3,062,364.00	\$3,152,766.00	\$3,262,533.00	\$3,362,166.00
WA STATE CONTRACTORS LICENSE NO./UBI NO.	LIBERCL77R / 605 011 736	WMWINC*935LA / 602 703 784	DEGERNA375NO / 328 042 324	DWEXCEI856QB / 603 543 995	CAMERRL942NU / 602 633 401
License Confirmed with the L & I	YES	YES	YES	YES	YES
BID PACKAGE					
Are all forms filled out completely and correctly?					
ALL ADDENDA ACKNOWLEDGED?	YES	YES	YES	YES	YES
LOCAL AGENCY SIGNATURE PAGE DOT FORM 272-036J EF	YES	YES	YES	YES	YES
LOCAL AGENCY PROPOSAL BOND DOT FORM 272-036J EF	YES	YES	YES	YES	YES
Surety Company Confirmed at www.fms.treas.gov/c570/index.html ?	YES	YES	YES	YES	YES
NON-COLLUSION DECLARATION DOT FORM 272-036I EF	YES	YES	YES	YES	YES
LOCAL AGENCY SUBCONTRACTOR LIST DOT FORM 271-015A	YES	YES	YES	YES	YES
CONTRACTOR CERTIFICATION WAGE LAW COMPLIANCE - RESPONSIBILITY CRITERIA WASHINGTON STATE PUBLIC WORKS CONTRACTS DOT FORM 272-009	YES	YES	YES	YES	YES
BIDDER QUESTIONNAIRE DOT FORM 272-022	YES	YES	YES	NO	YES
DISADVANTAGED BUSINESS ENTERPRISE (DBE) BID ITEM BREAKDOWN FORM DOT DOT 272-054	YES	YES	YES	NO	YES
DISADVANTAGED BUSINESS ENTERPRISE UTILIZATION CERTIFICATION DOT FORM 272-056	YES	YES	YES	YES	YES
DISADVANTAGED BUSINESS ENTERPRISE (DBE) TRUCKING CREDIT FORM DOT FORM 272-058	YES	YES	YES - BLANK/UNSIGNED	NO	YES - BLANK/UNSIGNED
DISADVANTAGED BUSINESS ENTERPRISE (DBE) WRITTEN CONFIRMATION DOCUMENT DOT FORM 422-031	YES	YES	YES	NO	YES
BID PROPOSAL FORM	YES	YES	YES	YES	YES
List other requirements:					
On State Debarred List?	NO	NO	NO	NO	NO
Active Exclusions on sam.gov?	NO	NO	NO	NO	NO

BID REVIEW CHECKLIST
PRIOR TO RECOMMENDATION

OWNER: CITY OF MILLWOOD

PROJECT: ARGONNE ROAD, EMPIRE TO LIBERTY CONGESTION RELIEF

Open Date: Thursday February 20, 2025 at 2:00 pm

CONTRACTOR	Inland Infrastructure
BID AMOUNT (Basis of Bid Award)	\$ 3,545,000.00
WA STATE CONTRACTORS LICENSE NO./UBI NO.	INLANIL799LN / 604 746 194
License Confirmed with the L & I	YES
BID PACKAGE	
Are all forms filled out completely and correctly?	
ALL ADDENDA ACKNOWLEDGED?	YES
LOCAL AGENCY SIGNATURE PAGE DOT FORM 272-036J EF	YES
LOCAL AGENCY PROPOSAL BOND DOT FORM 272-036J EF	YES
Surety Company Confirmed at www.fms.treas.gov/c570/index.html ?	YES
NON-COLLUSION DECLARATION DOT FORM 272-036I EF	YES
LOCAL AGENCY SUBCONTRACTOR LIST DOT FORM 271-015A	YES
CONTRACTOR CERTIFICATION WAGE LAW COMPLIANCE - RESPONSIBILITY CRITERIA WASHINGTON STATE PUBLIC WORKS CONTRACTS DOT FORM 272-009	YES
BIDDER QUESTIONNAIRE DOT FORM 272-022	YES
DISADVANTAGED BUSINESS ENTERPRISE (DBE) BID ITEM BREAKDOWN FORM DOT DOT 272-054	YES
DISADVANTAGED BUSINESS ENTERPRISE UTILIZATION CERTIFICATION DOT FORM 272- 056	YES
DISADVANTAGED BUSINESS ENTERPRISE (DBE) TRUCKING CREDIT FORM DOT FORM 272-058	YES
DISADVANTAGED BUSINESS ENTERPRISE (DBE) WRITTEN CONFIRMATION DOCUMENT DOT FORM 422-031	YES
BID PROPOSAL FORM	YES
List other requirements:	
On State Debarred List?	NO
Active Exclusions on sam.gov?	NO