



330 E. Lakeside Ave, Ste. 101
Coeur d'Alene, ID 83814
208-664-9382

2310 N. Swing Ln, Ste. 101
Liberty Lake, WA 99019
509-505-5551

April 28, 2026

Mayor Shawna Beese
City of Millwood
9103 E Frederick Ave
Spokane, WA 99206

Re: Argonne Rd. – Trent to Frederick Rehab Project

Dear Mayor Beese:

Enclosed please find the bid summary, bid tabulation and review checklist for the bids which were received at your office for the Argonne Rd. – Trent to Frederick Rehab Project. We have reviewed the bid packages received and they all appear to be responsive.

Welch Comer & Associates recommends awarding the Base Bid plus Add Alternate No. 1, in the amount of \$1,297,000.00 to the low bidder, Shamrock Paving, Inc., contingent upon TIB approval and any additional funding provided. Should the Council concur with our recommendation, please sign, *but do not date*, 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


A handwritten signature in black ink, appearing to read 'Matt Gillis'. The signature is fluid and cursive, with a long horizontal stroke at the end.

Matt Gillis, P.E.
Vice President

MRG/lmt

Enclosures

CITY OF MILLWOOD				
ARGONNE ROAD, TRENT TO FREDERICK REHAB				
BID SUMMARY*				
Bid Opening: Tuesday April 28, 2026 at 2:00 pm				
	CONTRACTOR	BASE BID	ADD ALTERNATE NO. 1	TOTAL BASE BID AND ADD ALTERNATE NO. 1
	Shamrock Paving, Inc.	\$ 1,137,000.00	\$ 160,000.00	\$ 1,297,000.00
	Active Construction. Inc.	\$ 1,159,159.00	\$ 159,159.00	\$ 1,318,318.00
	Liberty Northwest Construction	\$ 1,409,538.00	\$ 170,544.00	\$ 1,580,082.00
* 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.				

Item No.	Std. Item	Description	Pay Unit	Estimated Quantity	Engineer's Estimate		Shamrock Paving, Inc.		Active Construction, Inc.		Liberty Northwest Construction	
					Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
		TOTAL BASE BID PLUS ADD ALTERNATE NO. 1				\$ 1,291,821.00		\$ 1,297,000.00		\$ 1,318,318.00		\$ 1,580,082.00
											MATH ERROR	
 Bid Tabulation Reviewed By:												
Engineer Name: Matt Gillis, P.E.												

**BID REVIEW CHECKLIST
PRIOR TO RECOMMENDATION**

OWNER: CITY OF MILLWOOD

PROJECT: ARGONNE ROAD, TRENT TO FREDERICK REHAB

Open Date: Tuesday April 28, 2026 at 2:00 pm

CONTRACTOR	Shamrock Paving, Inc.	Active Construction. Inc.	Liberty Northwest Construction
BID AMOUNT (Basis of Bid Award)	\$ 1,297,000.00	\$ 1,318,318.00	\$ 1,580,082.00
WA STATE CONTRACTORS LICENSE NO./UBI NO.	SHAMRPC099LM / 328 031 141	ACTIVCI164JL / 273 001 533	LIBERN752JC / 605 011 736
License Confirmed with the L & I	Yes	Yes	Yes
BID PACKAGE			
Are all forms filled out completely and correctly?	Yes	Yes	Yes
ALL ADDENDA ACKNOWLEDGED?	Yes	Yes	Yes
LOCAL AGENCY SIGNATURE PAGE DOT FORM 272-036J EF	Yes	Yes	Yes
LOCAL AGENCY PROPOSAL BOND DOT FORM 272-036J EF	Yes	Yes	Yes
Surety Company Confirmed at www.fms.treas.gov/c570/index.html ?	Yes	Yes	Yes
NON-COLLUSION DECLARATION DOT FORM 272-036I EF	Yes	Yes	Yes
LOCAL AGENCY SUBCONTRACTOR LIST DOT FORM 271-015A	Yes	Yes	Yes
CONTRACTOR CERTIFICATION WAGE LAW COMPLIANCE - RESPONSIBILITY CRITERIA WASHINGTON STATE PUBLIC WORKS CONTRACTS DOT FORM 272-009	Yes	Yes	Yes
BID PROPOSAL FORM	Yes	Yes	Yes
List other requirements:			
On State Debarred List?	No	No	No
Active Exclusions on sam.gov?	No	No	No

Bid Review Performed By: Lina Turner

NOTICE OF AWARD

Dated _____

Project ARGONNE RD - TRENT TO FREDERICK REHAB	Owner:	Owner's Contract No.:
Contract		Engineer's Project No.: 51061.30
Bidder: Shamrock Paving, Inc.		
Bidder's Address: PO Box 19263, Spokane, WA 99219-9263		

You are notified that your Bid dated April 28, 2026 for the above Contract has been considered. You are the apparent Successful Bidder and have been awarded a contract for the Base Bid plus Add Alternate No. 1.

The Contract Price of your contract is: **\$1,297,000.00**

You must comply with the following conditions precedent within twenty (20) calendar days of the date of this Notice of Award, that is by _____

You must deliver to the OWNER three (1) fully executed counterpart of the Agreement including all the Contract Documents. This includes the triplicate sets of Drawings. Each of the Contract Documents must bear your signature on the cover page.

1. You must deliver with the executed Agreement the Contract Security (Bonds) and Certificate of Insurance, as specified in the Instructions to Bidders, General Conditions and Supplementary Conditions.
2. Please note that your Certificate of Insurance must list those additional insureds as identified in the Supplementary General Conditions.
3. The contract date referenced on the Performance and Payment Bond face **and** the bond date on the bond face **must** match the contract date on the first page of the Standard Form of Agreement. In other words, all three dates must be the same. Failure to comply with dates may result in the rejection of bonds and further expense to the Contractor for re-issuance of the bonds with corrected dates.
4. Please complete the Statement of Intent to Pay Prevailing Wages and file with the appropriate department. Please forward a copy of the fully executed Statement of Intent to Pay Prevailing Wage to ENGINEER for their records.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your bid in default, to annul this Notice of Award and to declare your Bid Security forfeited.

Within ten days after you comply with the above conditions. OWNER will return to you one fully signed counterpart of the Agreement with the Contract Documents attached.

(OWNER)

By: _____

(AUTHORIZED SIGNATURE)

(TITLE)

Copy to Engineer