

4.0 ATTACHMENTS

4.1 Documents

4.1.1 Bid Form

The undersigned Bidder hereby covenants and agrees to provide for the design, permitting, installation, testing, certification, and warranty, for one (1) set of Stadium Bleachers to meet all city, state, and federal, code requirements including but not limited to design and installation of all footings, foundations, equipment by a properly licensed installer for this system. This will be considered a "turn key" proposal in which the successful bidder is responsible for all phases of the project including but not limited to designing the system in accordance with all local, state, and federal regulations, submitting the design to the proper review authority, obtaining approval of the design, obtaining any required permits for the design and installation of the system, obtaining and installing the system, obtaining any necessary local, state, or federal inspections and approvals of the system, and providing a warranty for the system. The system must be installed, approved, and certified no later than December 31, 2018. The Stadium Seating system will be installed at Montana ExpoPark located at 400 3rd Street NW, Great Falls, MT 59404.

The bidder understands that this bid is effective for sixty (60) days from the date of opening. All lines on the Bid Form must be completed.

GRANDSTANDS ONLY BASE BID:

\$ 1,683,560.00

ADD ALTERNATE #1 CONCRETE FOUNDATION & DIRT WORK UNDER GRANDSTANDS:

\$ 409,500.00

*****SEE ATTACHED SCHEDULE OF VALUES FORM WITH UNIT PRICING*****

Acknowledge Addendum #1, 2, 3 MT Contractors Licence #36404

Bidder's Name MONTANA SCHOOL EQUIPMENT COMPANY
AARON JOHNSON, VICE PRESIDENT

Bidder's Address 6100 3RD AVE SOUTH
GREAT FALLS, MT 59405

Bidder's Phone No. (406)454-0420

I have read and understood the Bidder's Package and scope of this project.

Aaron Johnson
Signature



SECTION 00300

SCHEDULE OF VALUES FORM

**ExpoPark Grandstands
General/Civil Site Work
Great Falls, MT**

Bidder shall be responsible to complete the Civil Site Work Schedule of Values (SOV) form and submit the completed SOV form with their Bid. Bids submitted that do not include a complete Civil Schedule of Values form will be considered nonresponsive. If quantities are adjusted on sitework items during the project, the unit pricing shown on the SOV form will prevail, with the following exception:

Quantity Variations: Owner reserves the right to increase or decrease quantities by 25% above or below the SOV quantities without altering unit prices. If quantities increase or decrease greater than 25%, costs may be subject to renegotiation.

Item No.	Est. Quantity	Unit	Name of Pay Item With Unit Price Written In Words	Unit Price	Amount
101	1,013	SY	8" PCC Surfacing w/ fiber mesh & 6" CBC	/unit \$115.00	\$116,495.00
102	500	CY	Excavation & Embankment	/unit \$12.50	\$6,250.00
103	1,166	SY	4" AC Surfacing w/ 8" CBC)	/unit \$36.50	\$42,559.00
104	257	LF	12" RCP Storm Drain Piping	/unit \$42.00	\$10,794.00
105	2	EA	36" Dia. Storm Sewer MH/Inlet	/unit \$3,150.00	\$6,300.00
106	4	EA	30" Dia. Storm Sewer MH/Inlet	/unit \$2,940.00	\$11,760.00
GENERAL/CIVIL SITE WORK SUBTOTAL					\$ 194,158.00

**ONE HUNDRED NINETY-FOUR THOUSAND ONE HUNDRED FIFTY EIGHT & NO/100
(SUBTOTAL AMOUNT WRITTEN IN WORDS)**