



BID PROPOSAL
PARKING MAINTENANCE 2024
PPA No. 22-0012

TO:
 State of Montana, Montana State University
 University Facilities Management
 Attn: Contract Administrator
 Plew Building, 6th & Grant,
 PO Box 172760
 Bozeman, Montana 59717-2760

Prospective Bidders:

The undersigned, having familiarized themselves with the Contract Documents, site, location, and conditions of the Work as prepared by **DJ&A, 220 W Lamme Street, Bozeman, MT 59715, (406) 721-4320**, by submission of this Bid Proposal, hereby agrees to provide all materials, systems, equipment and labor necessary to complete the Work for the total sum as follows:

BASE BID UNIT TABULATION:

	ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
M1	MOBILIZATION & DEMOBILIZATION	1	LS		
A1	SWEEPING	2079685	SF		
A3	CRACK SEALING	5019	LB		
A4	PATCHING/SPOT REPAIR	14	SF		
A6	HEAVY SEAL COAT	167472	SF		
A7	GRAVEL LOT GRADING	71200	SF		
A8	IMPORTED ¾" BASE GRAVEL	55	CY		
A9	4" STRIPING	115363	LF		
A10	CURB PAINT – YELLOW	9090	LF		
A11	CURB PAINT – RED/FIRE LANE	5662	LF		
A12	CURB PAINT - BLUE	40	LF		
A13	DIRECTIONAL ARROW SYMBOL	231	EA		
A14	ADA SYMBOL	20	EA		
A15	"STOP" MARKING	17	EA		
A16	"NO PARKING" MARKING	188	EA		

ITEM		ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
A17	"NO PARKING" HATCH AREA	34658	SF		
A18	CROSS WALK	25	EA		
A19	POST REMOVE & RESET	16	EA		
A20	NEW POST/SIGN INSTALLATION	31	EA		
A21	STORM DRAIN CLEAN OUT	6	EA		
TOTAL FOR BASE BID			\$		

BASE BID:

_____ and _____ /100 DOLLARS
 (ALPHA notation) \$ _____ (NUMERIC notation)

ALTERNATE NO. 1 UNIT TABULATION

ITEM		ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
A1	SWEEPING	121751	SF		
A3	CRACK SEALING	913	LB		
A4	PATCHING/SPOT REPAIR	24	SF		
A6	HEAVY SEAL COAT	121751	SF		
A9	4" STRIPING	4194	LF		
A10	CURB PAINT – YELLOW	82	LF		
A14	ADA SYMBOL	11	EA		
A17	"NO PARKING" HATCH AREA	2719	SF		
TOTAL FOR BASE BID			\$		

ALTERNATE NO. 1: ADD MUSUEM OF THE ROCKIES MAINTENANCE

THE BIDDER AGREES TO **ADD** THE SPECIFIED SCOPE OF WORK FOR THE TOTAL SUM OF:

_____ and _____ /100 DOLLARS
 (ALPHA notation) \$ _____ (NUMERIC notation)

ALTERNATE NO. 2 UNIT TABULATION:

ITEM		ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
A22	PARKING GARAGE – SWEEP	129152	SF		
A23	PARKING GARAGE - POWERWASH	129152	SF		
A24	PARKING GARAGE – CONCRETE SEALANT	129152	SF		
A25	PARKING GARAGE – LATEX STRIPING	12328	LF		

ITEM		ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
A26	PARKING GARAGE – LATEX MARKINGS	48	EA		
TOTAL FOR BASE BID					\$

ALTERNATE NO. 2: ADD NAIC PARKING GARAGE MAINTENANCE

THE BIDDER AGREES TO **ADD** THE SPECIFIED SCOPE OF WORK FOR THE TOTAL SUM OF:

_____ and _____ /100 DOLLARS
 (ALPHA notation) \$ _____ (NUMERIC notation)

This bidder acknowledges receipt of the following addenda:

ADDENDUM No.: _____ Dated: _____
 ADDENDUM No.: _____ Dated: _____
 ADDENDUM No.: _____ Dated: _____

By signing below, the bidder agrees to all terms specified and AGREES TO fulfill the requirements of the CONTRACT in strict accordance with the bidding documents.

Company Name: _____

Signature**: _____

Print Name: _____

Title: _____

Business Address: _____

Construction Contractor
 Registration No.: _____

Phone No.: _____

Fax No.: _____

Email: _____

Date.: _____

** Must meet the requirements of paragraph 6.9 of the Project Manual.