

W.O. 19-12, West End Reservoir Project

Standard Agreement and General Conditions Between Owner and General Contractor/Construction Manager (GC/CM)

Change Order No. 5

OWNER: City of Billings

CONTRACTOR: Dick Anderson Construction, LLC

DATE: May 14, 2025

In accordance with the terms of this Contract, the following changes are approved:

CHANGE IN CONTRACT PRICE:

Original Contract Price:	\$153,211.35
Net Increase from Previous Change Orders:	\$16,294,926.30
Contract Price Prior to this Change Order:	\$16,448,137.65
Net Increase of this Change Order:	\$6,102,529.48
Contract Price with all Approved Change Orders:	\$22,550,667.13

CHANGE IN CONTRACT TIME:

Original Contract Time:	N/A
Net Change from Previous Change Orders:	577
Contract Time Prior to this Change Order:	577
Net Increase of this Change Order:	0
Contract Time with all Approved Change Orders:	577

DESCRIPTION:

Dick Anderson Construction is directed to make the following changes in the Contract Documents:

- Install all components necessary to power, control and operate the Raw Water Pump Station (RWPS), including: GC-furnished unit substation, VFDs, panels, transformer, power, controls, lighting, duct banks including wire from WEWTP to antenna tower site to unit substation and panels, antenna tower, duct banks including wiring between RWPS, VFDs and panels; power, lighting, and controls at BBWA Unloader, Screen Structure and Canyon Creek Diversion Structure, including duct bank and wire from Screen Structure to BBWA Unloader, including duct bank and wire from RWPS electrical and control facilities to the Screen Structure and to Canyon Creek Diversion Structure (\$3,670,353.43 increase).
- Excavate 500,000 cubic yards of material from the City of Billings property, and haul it to and deposit it on the adjacent Knife River property as described in the project bid documents. Clear and grub the City's property prior to excavation. Knife River will clear their property and spread and compact the deposited material (\$1,502,421.92 increase).
- Procure an 8' x 8' x 200' concrete box culvert to function as pedestrian crossing beneath Hesper Road (\$294,314.23).
- Procure a 6' x 5' x 260' culvert to connect the north and south reservoir cells (\$278,260.73 increase).



- Procure various lengths of 24", 30", 42" and 48" fiberglass reinforced pipe (FRP) for reservoir-related utility crossings beneath Hesper Road (\$357,179.17 increase).

REASON FOR CHANGE ORDER:

In order to be ready for summer 2026 WEWTP start-up activities, installation of the electrical equipment procured under Change Order No. 1 for the RWPS needs to begin in 2025. Pricing is based on bids received April 1.

In fulfillment of the agreement between the City of Billings and Knife River, 500,000 cubic yards of material is to be transferred from City property to Knife River property. Pricing is based on bids received April 8.

Due to long delivery lead-time for the box culverts and FRP, procure them now so that they can be installed beneath Hesper Road later this summer under a future change order. Scheduling the work this summer allows the culverts and FRP to be installed beneath and prior to installation of the future Zone 3 water main, takes advantage of a planned Hesper Road closure, and takes advantage of a large out-of-service gas main in Hesper Road.

ATTACHMENTS:

- BBWA Raw Water Delivery – Electrical Installation, Fill Material Delivery, Box Culvert and Piping Procurement, Change Order No. 5 (28pp., 4/30/25, 5/14/25)

In consideration of the terms and performance contained herein, or attached and incorporated herein, the Owner and Contractor also agree to the following modifications to the Standard Agreement and General Conditions Between Owner and General Contractor/Construction Manager dated December 13, 2023:

1. ARTICLE 2 GENERAL PROVISIONS, Section 2.6 DEFINITIONS, 2.6.1.1. Add the following to the list of exhibits that are part of this Agreement:
 - EXHIBITS J, K and L: W.O. 19-12 Billings West End Reservoir, BBWA Raw Water Delivery – Electrical Installation, Fill Material Delivery, Box Culvert and Piping Procurement, Change Order No. 5 (28pp., 4/30/25, 5/14/25)
2. ARTICLE 16 SCOPE OF WORK, Add the following:
 - 16.4 SCOPE OF WORK – CHANGE ORDER NO. 5. Pursuant to Section 3.4 and ARTICLE 7, the Owner and CG/CM desire to establish an additional Guaranteed Maximum Price (GMP) for performance of the portion of Work in accordance with the exhibits listed below, which are part of this Agreement:
 - a) EXHIBITS J, K and L: W.O. 19-12 Billings West End Reservoir, BBWA Raw Water Delivery – Electrical Installation, Fill Material Delivery, Box Culvert and Piping Procurement, Change Order No. 5 (28pp., 4/30/25, 5/14/25)

The said Contract as hereby amended shall remain in full force and effect.



IN WITNESS WHEREOF the said Parties have caused this agreement to be executed as of the day and year signed below.

GENERAL CONTRACTOR/CONSTRUCTION MANAGER

Name: _____

By: _____

Title: _____

Date: _____

CITY OF BILLINGS, MONTANA

By: _____
Mayor

Date: _____

END OF DOCUMENT.





**DICK ANDERSON
CONSTRUCTION**

4/30/2025

EXHIBIT J

City of Billings
Attention: Randy Straus, PE
City Engineer's Office
2224 Montana Avenue
Billings, MT 59101

RE: **Raw Wat Delivery – Electrical Installation**
W.O. 19-12 West End Reservoir Project

Dear Mr. Straus,

This letter is to address amending Dick Anerson Construction's (DAC) General Contractor/Construction Manager (GC/CM) Contract Guaranteed Maximum Price (GMP) for the W.O. 19-12 West End Reservoir Project. The proposed amendment includes work directly related for the Raw Water Delivery Electrical Installation Project. The following are attached supporting documents:

- W.O. 19-12 West End Reservoir – Electrical Install – Proposal
- W.O. 19-12 West End Reservoir – Electrical Install – Contingency Breakdown
- W.O. 19-12 West End Reservoir – Electrical Install – Allowance Breakdown
- W.O. 19-12 West End Reservoir – Electrical Install – Bid Results
- Bid Form – Millennium Electric

As discussed in our Project Team Meeting (Included DAC, HDR, and City of Billings representatives), DAC is proposing an Amendment to the GMP in the amount of \$3,670,353.43 for the Electrical Installation scope of work.

Thank you for your time and consideration.

Kyle Kastelitz
Vice President

4512 South Frontage Rd
PO Box 31511
Billings, MT 59101

daconstruction.com
Always Part of the Solution



**W.O. 19-12 BILLINGS WEST END RESERVOIR
BBWA RAW WATER DELIVERY - ELECTRICAL BID PACKAGE
ELECTRICAL INSTALL PROPOSAL**

BIDDER	SUBCONTRACTOR NAME	BOND INCLUDED	GRT INCLUDED	SCHEDULE 1 PRICE	SCHEDULE 2 PRICE	BOND ADDER	GRT ADDER	TOTAL	NOTES:
	MILLENNIUM ELECTRIC	YES	YES	\$ 2,448,127.00	\$ 643,171.00	\$ -	\$ -	\$ 3,091,298.00	
	DIRECT COST OF WORK			\$	\$			\$ 3,091,298.00	

TOTALS	Item	Description	Total	Note:
	DIRECT COST OF THE WORK		\$ 3,091,298.00	See above and Direct Cost of the Work Sheet for breakout.
	GC/CM GENERAL CONDITIONS	0 MONTHS	\$ -	Per Proposed General Conditions Cost
	GC/CM FEE	7.95%	\$ 3,091,298.00	Construction Fee of 7.95% to be applied to the Direct Cost of the Work.
	BOND + 2-yr Warranty	1.00%	\$ 3,337,056.19	Bond & 2-year Warranty, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.
	INSURANCE	1.25%	\$ 3,337,056.19	Insurance, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.
	GROSS RECEIPTS TAX	1.00%	\$ 3,412,139.96	Montana Gross Receipt Tax of 1% applied to Direct Cost, General Condition, Construction Fee, Bond, and Insurance.
	CONTINGENCY - GC/CM	4.18%	\$ 129,319.89	A fund to cover cost growth during the project used at the discretion of the GC/CM usually for costs that result from project circumstances. See Contingency - GC/CM Sheet. Remainder of GC/CM Contingency to be negotiated between City of Billings' and GC/CM.
	ALLOWANCE	3.07%	\$ 94,772.19	Allowances are risk items that City takes responsibility for. All remaining budget is owned by the city. See Allowance Sheet for breakout.
	TOTAL GC/CM COST		\$ 3,670,353.43	



**W.O. 19-12 BILLINGS WEST END RESERVOIR
ELECTRICAL INSTALL PROJECT
CONTINGENCY**

Item	Description	Budget Quantity	Units	Unit Price	Total	%	Cost	Note:
	MILLENNIUM ELECTRIC						\$ 3,091,298.00	
	MATERIAL ESCALATION / TARIFFS							
	APPROX. MATERIAL COST	\$ 1,450,000.00	LS	8%	\$ 116,000.00	3.75%	\$ 116,000.00	See attached Email from Millennium Electric
	CONTINGENCY - SUBTOTAL					3.75%	\$ 116,000.00	

TOTALS	Item	Description	Total	Note:
		CONTINGENCY SUBTOTAL	\$ 116,000.00	See above for breakout.
		GC/CM GENERAL CONDITIONS	\$ -	Not included in Contingency
		GC/CM FEE	\$ 116,000.00	Construction Fee of 7.95% to be applied to the Direct Cost of the Work.
		BOND + 2-yr Warranty	\$ 125,222.00	Bond & 2-year Warranty, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.
		INSURANCE	\$ 125,222.00	Insurance, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.
		GROSS RECEIPTS TAX	\$ 128,039.50	Montana Gross Receipt Tax of 2% applied to Direct Cost, General Condition, Construction Fee, Bond, and Insurance.
		TOTAL CONTINGENCY	\$ 129,319.89	



4/29/2025

**W.O. 19-12 BILLINGS WEST END RESERVOIR
ELECTRICAL INSTALL PROJECT
ALLOWANCE**

Item	Description	Budget Quantity	Units	Unit Price	Budget Total	%	Cost	Note:
	MILLENNIUM ELECTRIC				\$ 3,091,298.00			
	DESIGN CHANGES					0.75%	\$ 23,184.74	POTENTIAL OUT-OF-SCOPE WORK
	SITE/FIELD CHANGES					2.00%	\$ 61,825.96	POTENTIAL SITE CHANGES AND/OR ADJUSTMENT
	ALLOWANCE - SUBTOTAL					2.75%	\$ 85,010.70	

TOTALS								
Item	Description	Total	Note:					
	CONTINGENCY SUBTOTAL	\$ 85,010.70	See above for breakout.					
	GC/CM GENERAL CONDITIONS	\$ -	Not included in Allowance					
	GC/CM FEE	\$ 85,010.70		\$ 6,758.35	Construction Fee of 7.95% to be applied to the Direct Cost of the Work.			
	BOND + 2-yr Warranty	\$ 91,769.05		\$ 917.69	Bond & 2-year Warranty, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.			
	INSURANCE	\$ 91,769.05		\$ 1,147.11	Insurance, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.			
	GROSS RECEIPTS TAX	\$ 93,833.85		\$ 938.34	Montana Gross Receipt Tax of 1% applied to Direct Cost, General Condition, Construction Fee, Bond, and Insurance.			
	TOTAL ALLOWANCE	\$ 94,772.19						



4/3/2025

**W.O. 19-12 BILLINGS WEST END RESERVOIR
BBWA RAW WATER DELIVERY - ELECTRICAL BID PACKAGE
BID RESULTS**

BIDDER	SUBCONTRACTOR NAME	BOND INCLUDED	GRT INCLUDED	SCHEDULE 1 PRICE	SCHEDULE 2 PRICE	BOND ADDER	GRT ADDER	TOTAL	NOTES:
1	CEI CONTRACTORS	NO	NO	\$ 2,633,000.00	\$ 722,700.00	\$ 50,335.50	\$ 33,557.00	\$ 3,439,592.50	
2	ACE ELECTRICAL CONTRACTORS	NO	NO	\$ 4,597,300.00	\$ 1,238,600.00	\$ 58,359.00	\$ 58,359.00	\$ 5,952,618.00	
3	MILLENNIUM ELECTRIC	YES	YES	\$ 2,448,127.00	\$ 643,171.00	\$ -	\$ -	\$ 3,091,298.00	
RECOMMENDATION OF AWARD									
	MILLENNIUM ELECTRIC	YES	YES	\$ 2,448,127.00	\$ 643,171.00	\$ -	\$ -	\$ 3,091,298.00	
DIRECT COST OF WORK								\$ 3,091,298.00	

1 SECTION 00300

2
3 BID FORM

4
5
6 PROJECT IDENTIFICATION:

7 W.O. 19-12 BBWA Raw Water Delivery Electrical & Controls

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9
10 CONTRACT IDENTIFICATION AND NUMBER:

11 W.O. 19-12 BBWA Raw Water Delivery Electrical & Controls

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13 THIS BID SUBMITTED TO:

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15
16 Dick Anderson Construction Dick Anderson Construction Dick Anderson Const.
17 kkastelitz@daconstruction.com 4512 South Frontage Road P.O. Box 31511
18 Billings, MT 59101 Billings, MT 59101
19

20 1.01 The undersigned Bidder proposes and agrees if this Bid is accepted, to enter into an Agreement
21 with Owner in the form included in the Bidding Documents, to perform and furnish all Work as specified
22 or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in
23 accordance with the other terms and conditions of the Bidding Documents.

24 2.01 Bidder accepts all of the terms and conditions of the Advertisement or Invitation to Bid, and
25 Instructions to Bidders. This Bid will remain subject to acceptance for sixty (60) days after the Bid
26 opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

27 3.01 In submitting this Bid, Bidder represents, as set forth in the Agreement, that:

28 A. Bidder has examined and carefully studied the Bidding Documents, other related data
29 identified in the Bidding Documents, and the following Addenda, receipt of all which is hereby
30 acknowledged:

31

<u>Addendum No.</u>	<u>Addendum Date</u>
<u>1</u>	<u>3-14-25</u>
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38 B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local,
39 and Site conditions that may affect cost, progress, and performance of the Work

40 C. Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations
41 that may affect cost, progress, and performance of the Work.

42 D. Bidder has carefully studied all (1) reports of explorations and tests of subsurface
43 conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing
44 surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which
45 have been identified in the Special Provisions as provided in paragraph 4.02 of the General Conditions,
46 and (2) reports and drawings of a Hazard Environmental Condition, if any, which has been identified
47 in the Special Provisions as provided in paragraph 4.06 of the General Conditions.

48 E. Bidder has obtained and carefully studied (or assumes responsibility for having done so)
49 all additional or supplementary examinations, investigations, explorations, tests, studies and data
50 concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site

1 which may affect cost, progress, or performance of the Work or which relate to any aspect of the
2 means, methods, techniques, sequences, and procedures of construction expressly required by the
3 Bidding Documents to be employed by Bidder, and safety precautions and programs incident thereto.

4 F. Bidder does not consider that any further examinations, investigations, explorations, tests,
5 studies or data are necessary for the determination of this Bid for performance of the Work at the
6 price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding
7 Documents.

8 G. Bidder is aware of the general nature of the Work to be performed by Owner and others at
9 the Site that relates to the Work as indicated in the Bidding Documents.

10 H. Bidder has correlated the information known to Bidder, information and observations
11 obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all
12 additional examinations, investigations, explorations, tests, studies and data with the Bidding
13 Documents.

14 I. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies
15 that Bidder has discovered in the Bidding Documents, and the written resolution thereof by Engineer
16 is acceptable to Bidder .

17 J. The Bidding Documents are generally sufficient to indicate and convey understanding of
18 all terms and conditions for the performance of the Work for which this Bid is submitted.

19 4.01 Bidder further represents that this Bid is genuine and not made in the interest of or on behalf of
20 any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of
21 any group, association, organization or corporation; Bidder has not directly or indirectly induced or
22 solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person,
23 firm or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for itself
24 any advantage over any other Bidder or over Owner.

25 The Bidder certifies that no official of the Owner, Engineer or any member of such officials immediate
26 family, has direct or indirect interest in the pecuniary profits or Contracts of the Bidder.

27 5.01 The Bidder will complete the Work in accordance with the Contract Documents for the following
28 price(s):
29

30 **Bid Item Description:** The description of bid items is provided for clarity purposes only. It is not
31 intended to replace, supersede, or preclude any information in the plans and specifications. Unless
32 specified otherwise, all lump sum Bid Items will be paid as a percentage of actual work complete.
33 Percent complete will be based on the schedule of values submitted by the Contractor and approved
34 by the Engineer. The schedule of values will break down the lump sum Bid Items into discrete work
35 activities beyond the breakdown shown on the Bid Schedule. The schedule of values must be
36 submitted and approved by the Engineer before the Contractor can request payment for work under
37 this Contract. General descriptions of the project Bid Items are provided below:
38

39 **Bid Schedule I**

40
41 **Bid Item No. I-1: Raw Water Pump Station.** This lump sum Bid Item includes all work necessary to
42 power and control the Raw Water Pump Station (RWPS). Electrical and Controls associated with the
43 RWPS include Installation of General Contractor furnished Unit Substation, supply and installation of
44 RWPS VFDs, supply and installation of all panels and transformer with equipment tags beginning with
45 "RWPS", power and controls at the RWPS, Lighting for canopies and pump station. Installation of
46 ductbanks including wiring from connections at the West End Water Treatment plant to Antenna Tower
47 site, to RWPS unit substation an panels noted above. Supply and installation of antenna tower and
48 associated facilities. Ductbank including wire between RWPS, VFD's, and "RWPS" panels. All bonds,
49 insurance, state and local taxes are also included.
50

51 **Bid Schedule II**

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2 **Bid Item No. II-1: Other Facilities.** This lump sum Bid Item includes all work associated with power,
3 lighting and controls for the BBWA Unloader, Screen Structure, and Canyon Creek Diversion Structure
4 facilities. Includes ductbank and wire from Screen Structure to BBWA Unloader, ductbank and wire
5 from Raw Water Pump Station electrical and control facilities to the Screen Structure and to Canyon
6 Green Diversion Structure. All bonds, insurance, state and local taxes are also included.

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8 **BID SCHEDULE I**

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10 **Bid Item No. I-1: Raw Water Pump Station:**

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12 **Base Lump Sum Bid: Total Lump Sum bid in the amount of**

13 Two Million Four Hundred Forty Eight Thousand One Hundred Twenty Seven

14 Dollars

15 (Words)

16
17 and ZERO Cents (2,448,127.00)

18 _____)

19 (Words)

(Figures)

20
21 **BID SCHEDULE II**

22
23 **Bid Item No. II-1: Other Facilities:**

24
25 **Base Lump Sum Bid: Total Lump Sum bid in the amount of**

26 Six Hundred Forty Three Thousand One Hundred Seventy One

27 Dollars

28 (Words)

29
30 and ZERO Cents (643,171.00)

31 _____)

32 (Words)

33 (Figures)

34 A. The OWNER reserves the right to reject any or all bids.

35
36 **6.01** Bidder agrees that the Work will be substantially completed and competed and ready for final
37 payment in accordance with 14.07 of the General Conditions on or before the dates or within the
38 number of calendar days indicated in the Agreement.

39 **6.02** Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure
40 to complete the Work within the times specified above, which shall be stated in the Agreement.

41 **7.01** The following documents are attached to and made a condition of the Bid:

42 A. None.

43
44 **8.01** The terms used in this Bid with the initial capital letters have the meanings indicated in the
45 Instructions To Bidders, General Conditions, and the Supplementary Conditions.

46 SUBMITTED on APRIL 1ST, 2025

47 _____

48 (Date)

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Montana Contractor's Registration # (if any) Ele-Uco-Lic-52424
Montana Contractor's Gross Receipts Account # 7150851-003-CGR
(Example: XXXXXX-XXX-CGR)
Employer's Tax ID No. 92-2625658

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If BIDDER is:

An Individual: _____
(Name typed or printed)

By: _____

(Individual's Signature)

Doing business as: _____

Business Address: _____

Phone No.: _____ FAX No: _____

A Partnership: _____
(Partnership Name)

By: _____

(Signature)

(Name, typed or printed)

Business Address: _____

Phone No.: _____ FAX No: _____

A Corporation: Millennium Electric LLC
(Corporation Name)

State of Incorporation: Montana

Type (General Business, Professional, Service, Limited Liability): _____

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By: Karina L Buechler Karina L Buechler
(Signature of person authorized to sign)

Title: Vice President

Attest: Carson Potter CARSON POTTER
(Signature)

Business Address: 724 1st Ave N Billings, MT 59101

Phone No.: 406-591-0497 FAX No: _____

Date of Qualification To Do Business Is: 2023

(Corporate Seal)

A Joint Venture: Each Joint Venture Must Sign

Joint Venturer Name: _____
(Name)

By: _____
(Signature of Joint Venture Partner)

Name: _____
(Name, printed or typed)

Title: _____

Business Address: _____

Phone No.: _____ FAX No: _____

Joint Venturer Name: _____
(Name)



**DICK ANDERSON
CONSTRUCTION**

4/30/2025

EXHIBIT K

City of Billings
Attention: Randy Straus, PE
City Engineer's Office
2224 Montana Avenue
Billings, MT 59101

RE: **FILL MATERIAL DELIVERY**
W.O. 19-12 West End Reservoir Project

Dear Mr. Straus,

This letter is to address amending Dick Anderson Construction's (DAC) General Contractor/Construction Manager (GC/CM) Contract Guaranteed Maximum Price (GMP) for the W.O. 19-12 West End Reservoir Project. The proposed amendment includes work directly related for the Fill Material Delivery Project. The following are attached supporting documents:

- W.O. 19-12 West End Reservoir – Fill Material Delivery – Proposal
- W.O. 19-12 West End Reservoir – Fill Material Delivery – Contingency Breakdown
- W.O. 19-12 West End Reservoir – Fill Material Delivery – Bid Results
- Bid Form – Millennium Construction

As discussed in our Project Team Meeting (Included DAC, HDR, and City of Billings representatives), DAC is proposing an Amendment to the GMP in the amount of \$1,502,421.92 for the Fill Material Delivery scope of work.

Thank you for your time and consideration.

Kyle Kastelitz
Vice President

4512 South Frontage Rd
PO Box 31511
Billings, MT 59101

daconstruction.com
Always Part of the Solution



**W.O. 19-12 BILLINGS WEST END RESERVOIR
FILL MATERIAL DELIVERY BID PACKAGE
PROPOSAL**

BIDDER	SUBCONTRACTOR NAME	BOND INCLUDED	GRT INCLUDED	BASE BID	BOND ADDER	GRT ADDER	TOTAL	NOTES:
1	MILLENNIUM CONSTRUCTION	YES	YES	\$ 1,211,800.00	\$ -	\$ -	\$ 1,211,800.00	
	DIRECT COST OF WORK				\$ 1,211,800.00			

TOTALS	Item	Description	Total	Note:
		DIRECT COST OF THE WORK	\$ 1,211,800.00	See above and Direct Cost of the Work Sheet for breakout.
	GC/CM GENERAL CONDITIONS	0 MONTHS	\$ -	Per Proposed General Conditions Cost
	GC/CM FEE	7.95%	\$ 96,338.10	Construction Fee of 7.95% to be applied to the Direct Cost of the Work.
	BOND + 2-yr Warranty	1.00%	\$ 13,081.38	Bond & 2-year Warranty, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.
	INSURANCE	1.25%	\$ 16,351.73	Insurance, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.
	GROSS RECEIPTS TAX	1.00%	\$ 13,375.71	Montana Gross Receipt Tax of 1% applied to Direct Cost, General Condition, Construction Fee, Bond, and Insurance.
	CONTINGENCY - GC/CM	12.50%	\$ 151,475.00	A fund to cover cost growth during the project used at the discretion of the GC/CM usually for costs that result from project circumstances. See Contingency - GC/CM Sheet. Remainder of GC/CM Contingency to be negotiated between City of Billings' and GC/CM.
	ALLOWANCE	0.00%	\$ -	Allowances are risk items that City takes responsibility for. All remaining budget is owned by the city. See Allowance Sheet for breakout.
	TOTAL GC/CM COST		\$ 1,502,421.92	



**W.O. 19-12 BILLINGS WEST END RESERVOIR
FILL MATERIAL DELIVERY PROJECT
CONTINGENCY**

Item	Description	Budget Quantity	Units	Unit Price	Budget Total	%	Cost	Note:
	MILLENNIUM CONSTRUCTION				\$ 1,211,800.00			
	UNKNOWN UNSUITABLE MATERIALS					5.00%	\$ 60,590.00	EI: BURIED CONCRETE UNSUITABLE FOR FILL DELIVERY
	DELAY IN PRODUCTION DUE TO KNIFERIVER					2.50%	\$ 30,295.00	
	GROUND WATER ISSUE(S) ON WEST BANK					3.71%	\$ 44,988.15	
	CONTINGENCY - SUBTOTAL					11.21%	\$ 135,873.15	

TOTALS

Item	Description	Total	Note:
	CONTINGENCY SUBTOTAL	\$ 135,873.15	See above for breakout.
	GC/CM GENERAL CONDITIONS	\$ -	Not included in Contingency
	GC/CM FEE	\$ 135,873.15	Construction Fee of 7.95% to be applied to the Direct Cost of the Work.
	BOND + 2-yr Warranty	\$ 146,675.06	Bond & 2-year Warranty, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.
	INSURANCE	\$ 146,675.06	Insurance, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.
	GROSS RECIEPTS TAX	\$ 149,975.25	Montana Gross Receipt Tax of 1% applied to Direct Cost, General Condition, Construction Fee, Bond, and Insurance.
	TOTAL CONTINGENCY	\$ 151,475.00	

SECTION 00300

BID FORM

PROJECT IDENTIFICATION:

W.O. 19-12 West End Reservoir Fill Material Delivery

CONTRACT IDENTIFICATION AND NUMBER:

W.O. 19-12 West End Reservoir Fill Material Delivery

THIS BID SUBMITTED TO:

Dick Anderson Construction
kkastelitz@daconstruction.com

Dick Anderson Construction
4512 South Frontage Road
Billings, MT 59101

Dick Anderson Construction
P.O. Box 31511
Billings, MT 59101

1.01 The undersigned Bidder proposes and agrees if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents, to perform and furnish all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

2.01 Bidder accepts all of the terms and conditions of the Advertisement or Invitation to Bid, and Instructions to Bidders, including without limitations those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for sixty (60) days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

3.01 In submitting this Bid, Bidder represents, as set forth in the Agreement, that:

A. Bidder has examined and carefully studied the Bidding Documents, other related data identified in the Bidding Documents, and the following Addenda, receipt of all which is hereby acknowledged:

<u>Addendum No.</u>	<u>Addendum Date</u>
<u> 1 </u>	<u>4.3.2025</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work

C. Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in the Special Provisions as provided in paragraph 4.02 of the General Conditions, and (2) reports and drawings of a Hazard Environmental Condition, if any, which has been identified in the Special Provisions as provided in paragraph 4.06 of the General Conditions.

E. Bidder has obtained and carefully studied (or assumes responsibility for having done so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques,

sequences, and procedures of construction expressly required by the Bidding Documents to be employed by Bidder, and safety precautions and programs incident thereto.

F. Bidder does not consider that any further examinations, investigations, explorations, tests, studies or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.

G. Bidder is aware of the general nature of the Work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

H. Bidder has correlated the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies and data with the Bidding Documents.

I. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by Engineer is acceptable to Bidder .

J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.

4.01 Bidder further represents that this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over Owner.

The Bidder certifies that no official of the Owner, Engineer or any member of such officials immediate family, has direct or indirect interest in the pecuniary profits or Contracts of the Bidder.

5.01 The Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

Bid Item Description: Reference Specification Section 00910 – SPECIAL PROVISIONS for a breakdown of bid item descriptions. The description of bid items is provided for clarity purposes only. It is not intended to replace, supersede, or preclude any information in the plans and specifications. Unless specified otherwise, all lump sum bid items will be paid as a percentage of actual work complete. Percent complete will be based on the schedule of values submitted by the contractor and approved by the Engineer. The schedule of values will break down the lump sum Bid Items into discrete work activities beyond the breakdown shown on the Bid Schedule. The schedule of values must be submitted and approved by the Engineer before the Contractor can request payment for work under this Contract.

BID SCHEDULE I: West End Reservoir Fill Material Delivery

BID ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
I-1	Mobilization/Demobilization	LS	1	81,600.00	81,600.00
I-2	Taxes, Bonds & Insurance	LS	1	28,000.00	28,000.00
I-3	General Conditions	LS	1	35,000.00	35,000.00
I-4	Borrow Area Clearing	LS	1	65,000.00	65,000.00
I-5	Fill Material	CY	500,000	2.00	1,000,000.00
I-6	Zone 3 Waterline/Dewatering Trench Crossing(s)	LS	1	2,200.00	2,200.00

TOTAL BID PRICE BID SCHEDULE I \$ 1,211,800.00
(Figures)

TOTAL BID PRICE BID SCHEDULE I \$ one million two hundred eleven thousand eight hundred and no/100
(Words)

- A. Unit Prices have been computed in accordance with paragraph 11.03.B. of the General Conditions.
- B. Bidder acknowledges that estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities provided, determined as provided in the Contract Documents.
- C. The undersigned agrees that the unit prices shall govern in checking the Bid, and should a discrepancy exist in the Total Estimated Price and Total Amount of Unit Prices Bid as listed above after extensions are checked and corrections made, if any, the Total Amount of Unit Prices Bid as corrected shall be used in awarding this Contract.
- D. The OWNER reserves the right to reject any or all bids.

6.01 Bidder agrees that the Work will be substantially completed and competed and ready for final payment in accordance with 14.07 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the times specified above, which shall be stated in the Agreement.

7.01 The following documents are attached to and made a condition of the Bid:

- A. Required Bid security in the amount of 10% of the maximum Bid price including alternates, if any, and in the form identified in the Instructions To Bidders..

8.01 The terms used in this Bid with the initial capital letters have the meanings indicated in the Instructions To Bidders, General Conditions, and the Supplementary Conditions.

SUBMITTED on April 8, _____, 2025
(Date)

Montana Contractor's Registration # 16282

Montana Contractor's Gross Receipts Account # _61376909-004-
CGR___ (Example: XXXXXX-XXX-CGR)

Employer's Tax ID No. 26-4174557

If BIDDER is:

An Individual: _____
(Name typed or printed)

By: _____
(Individual's Signature)

Doing business as: _____

Business Address: 724 1ST AVE N Billings, MT 59101

Phone No.: _____ FAX No: _____

A Partnership: _____
(Partnership Name)

By: _____
(Signature)

_____ (Name, typed or printed)

Business Address: _____

Phone No.: _____ FAX No: _____

A Corporation: Millennium Construction & Consulting, INC
(Corporation Name)

State of Incorporation: Montana

Type (General Business, Professional, Service, Limited Liability): S corp

By: Kaine J. Beecher
(Signature of person authorized to sign)

Title: Vice President

Attest: Haven Ferguson
(Signature)

Business Address: 724 1st AVE N, Billings, MT 59101

Phone No.: 406.694.3946 FAX No: _____

Date of Qualification To Do Business Is: 1/28/2009

(Corporate Seal)

A Joint Venture: Each Joint Venture Must Sign

Joint Venturer Name: _____
(Name)

By: _____
(Signature of Joint Venture Partner)

Name: _____
(Name, printed or typed)

Title: _____

Business Address: _____

Phone No.: _____ FAX No: _____

Joint Venturer Name: _____
(Name)

By: _____
(Signature of Joint Venture Partner)

Name: _____
(Name, printed or typed)

Title: _____

Business Address: _____

Phone No.: _____ FAX No: _____

Address of Joint Venture for Receipt of Official Communication:
Address: _____

Phone No.: _____ FAX No: _____

(Each Joint Venture must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above.)

END OF SECTION

BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (Name and Address):

Millennium Construction & Consulting, Inc.
724 1st Ave N
Billings, MT 59101

SURETY (Name, and Address of Principal Place of Business):

Frankenmuth Insurance Company
1 Mutual Avenue
Frankenmuth, MI 48787

OWNER (Name and Address):

Dick Anderson Construction, Inc.
4512 South Frontage Rd., PO Box 31511
Billings, MT 59107
BID

Bid Due Date: 4/8/2025

Description (Project Name— Include Location): W.O. 19-12 West End Reservoir Fill Material Delivery, Billings, MT

BOND

Bond Number: 001

Date: 03/28/2025

Penal sum Ten Percent of the Total Amount Bid \$ 10%
(Words) (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER

SURETY

Millennium Construction & Consulting, Inc. (Seal) Frankenmuth Insurance Company (Seal)
Bidder's Name and Corporate Seal Surety's Name and Corporate Seal

By: Karina L Buechler
Signature

By: [Signature]
Signature (Attach Power of Attorney)

Karina L Buechler
Print Name

Jon Tierney
Print Name

Vice President
Title

Attorney-In-Fact
Title

Attest: Alvin Ferguson
Signature

Attest: Jarren Komac
Signature Jarren Komac

Title Executive Assistant

Title Bond Clerical

Note: Addresses are to be used for giving any required notice.
Provide execution by any additional parties, such as joint venturers, if necessary.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2 All Bids are rejected by Owner, or
 - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

FRANKENMUTH INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that Frankenmuth Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the State of Michigan, having its principal office at 1 Mutual Avenue, Frankenmuth, Michigan 48787, does hereby nominate, constitute and appoint:

Jon Tierney, John D. Leaf, Gary Paladichuk, Chris Jermunson, Brooke A. Garness, Callie Ruhter, Jarren Komac, Kimberly Hodson, Sharresa Drahos, Kristin A. Piccioni, Jamie M. Roe, Bailey York, Jennifer Ficus, Casey Caywood, Nathan Oakley, Amy Steinmetz

Their true and lawful attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal, acknowledge and deliver any and all bonds, contracts and undertakings of suretyship, with the exception of Financial Guaranty Insurance, provided, however, that the penal sum of any one such instrument shall not exceed the sum of:

Fifty Million and 00/100 Dollars (\$50,000,000)

This Power of Attorney is granted pursuant to the following Resolution duly adopted at a meeting of the Board of Directors of Frankenmuth Insurance Company:

"RESOLVED, that the President, Senior Vice President or Vice President and each of them under their respective designations, hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer of the Company, qualifying the attorney(s) named in the given power of attorney, to execute on behalf of, and acknowledge as the act and deed of Frankenmuth Insurance Company on all bonds, contracts and undertakings of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 15th day of December, 2022.



Frankenmuth Insurance Company

By Frederick A. Edmond, Jr.
Frederick A. Edmond, Jr.,
President and Chief Executive Officer

STATE OF MICHIGAN)
COUNTY OF SAGINAW) ss:

Sworn to before me, a Notary Public in the State of Michigan, by Frederick A. Edmond, Jr., to me personally known to be the individual and officer described in, and who executed the preceding instrument, deposed and said the Corporate Seal and his signature as Officer were affixed and subscribed to said instrument by the authority of the Company.

IN TESTIMONY WHEREOF, I have set my hand, and affixed my Official Seal this 15th day of December, 2022.

Susan L. Fresorger (Seal)
Susan L. Fresorger, Notary Public
Saginaw County, State of Michigan
My Commission Expires: April 3, 2028



I, the undersigned, Executive Vice President of Frankenmuth Insurance Company, do hereby certify that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and is in full force and effect as of this date.

IN WITNESS WHEREOF, I have set my hand and affixed the Seal of the Company, this 28th day of March, 2025.

Andrew H. Knudsen
Andrew H. Knudsen, Executive Vice President,
Chief Operating Officer and Secretary

**ALL CORRESPONDENCE RELATED TO BOND VALIDATION AND/OR A CLAIM SHOULD BE DIRECTED TO
VP SURETY, 701 U.S. ROUTE ONE, SUITE 1, YARMOUTH, ME 04096**



EXHIBIT L-1

5/14/2025

W.O. 19-12 BILLINGS WEST END RESERVOIR
8' X 8' BOX CULVERT PROCUREMENT
PROPOSAL

Item	DESCRIPTION	QUANTITIES	UNITS	UNIT PRICE	TOTAL	NOTE:
1	8' X 8' CONCRETE BOX CULVERT	200.00	LF	\$ 1,100.00	\$ 220,000.00	BUDGETARY UNIT PRICES, NEEDS PLANS FOR A OFFICAL QUOTE.
	COST OF WORK - SUBTOTAL				\$ 220,000.00	

Item	Description	Quantities	Units	Unit Price	Total	Note:
	COST OF WORK - SUBTOTAL				\$ 220,000.00	See above Breakdown
	GC/CM GENERAL CONDITIONS			\$ -	\$ -	Not Included
	GC/CM FEE	7.95%		\$ 220,000.00	\$ 17,490.00	Construction Fee of 7.95% to be applied to the Direct Cost of the Work.
	BOND + 2-yr Warranty	1.00%		\$ 237,490.00	\$ 2,374.90	Bond & 2-year Warranty, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.
	INSURANCE	1.25%		\$ 237,490.00	\$ 2,968.63	Insurance, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.
	GROSS RECEIPTS TAX	1.00%		\$ 242,833.53	\$ 2,428.34	Montana Gross Receipt Tax of 1% applied to Direct Cost, General Condition, Construction Fee, Bond, and Insurance.
	ALLOWANCE SUBTOTAL	20.00%		\$ 245,261.86	\$ 49,052.37	Allowances are risk items that City takes responsibility for. All remaining budget is owned by the city.
	TOTAL				\$ 294,314.23	



EXHIBIT L-2

5/14/2025

W.O. 19-12 BILLINGS WEST END RESERVOIR
 5' X 6' BOX CULVERT PROECURMENT
 PROPOSAL

Item	DESCRIPTION	QUANTITIES	UNITS	UNIT PRICE	TOTAL	NOTE:
1	5' X 6' CONCRETE BOX CULVERT	260.00	LF	\$ 800.00	\$ 208,000.00	BUDGETARY UNIT PRICES, NEEDS PLANS FOR A OFFICAL QUOTE.
COST OF WORK - SUBTOTAL					\$ 208,000.00	

TOTALS

Item	Description		Total	Note:
	COST OF WORK - SUBTOTAL		\$ 208,000.00	See above Breakdown
	GC/CM GENERAL CONDITIONS		\$ -	Not Included
	GC/CM FEE	7.95%	\$ 208,000.00	\$ 16,536.00 Construction Fee of 7.95% to be applied to the Direct Cost of the Work.
	BOND + 2-yr Warranty	1.00%	\$ 224,536.00	\$ 2,245.36 Bond & 2-year Warranty, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.
	INSURANCE	1.25%	\$ 224,536.00	\$ 2,806.70 Insurance, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.
	GROSS RECIEPTS TAX	1.00%	\$ 229,588.06	\$ 2,295.88 Montana Gross Receipt Tax of 1% applied to Direct Cost, General Condition, Construction Fee, Bond, and Insurance.
	ALLOWANCE SUBTOTAL	20.00%	\$ 231,883.94	\$ 46,376.79 Allowances are risk items that City takes responsibility for. All remaining budget is owned by the city.
	TOTAL		\$ 278,260.73	



EXHIBIT L-3

5/14/2025

W.O. 19-12 BILLINGS WEST END RESERVOIR
 HESPER CROSSING PIPING PROECURMENT
 PROPOSAL

Item	DESCRIPTION	QUANTITIES	UNITS	UNIT PRICE	TOTAL	NOTE:
1	24" HOBAS - 72 STIFFNESS	40.00	LF	\$ 80.00	\$ 3,200.00	BUDGETARY UNIT PRICES, NEEDS PLANS FOR A OFFICAL QUOTE.
2	30" HOBAS - 72 STIFFNESS	240.00	LF	\$ 115.00	\$ 27,600.00	
3	42" HOBAS - 72 STIFFNESS	500.00	LF	\$ 237.00	\$ 118,500.00	
4	48" HOBAS - 72" STIFFNESS	280.00	LF	\$ 298.00	\$ 83,440.00	
5	42" HOBAS 30 DEGREE FITTING - 72 STIFFNESS	1.00	EA	\$ 6,751.00	\$ 6,751.00	
6	HOBAS MATERIAL FREIGHT	7.00	LD	\$ 5,400.00	\$ 37,800.00	
7	60" PRECAST MANHOLE (15' DEPTH)	1.00	EA	\$ 7,500.00	\$ 7,500.00	Billings Precast plus freight
	COST OF WORK - SUBTOTAL				\$ 284,791.00	

TOTALS		Item	Description	Total	Note:
			COST OF WORK - SUBTOTAL	\$ 284,791.00	See above Breakdown
			GC/CM GENERAL CONDITIONS	\$ -	Not Included
	7.95%		GC/CM FEE	\$ 22,640.88	Construction Fee of 7.95% to be applied to the Direct Cost of the Work.
	1.00%		BOND + 2-yr Warranty	\$ 3,074.32	Bond & 2-year Warranty, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.
	1.25%		INSURANCE	\$ 3,842.90	Insurance, to be applied to the Direct Cost of the Work, Construction Fee, and General Conditions Cost.
	1.00%		GROSS RECIEPTS TAX	\$ 3,143.49	Montana Gross Receipt Tax of 1% applied to Direct Cost, General Condition, Construction Fee, Bond, and Insurance.
	12.50%		ALLOWANCE SUBTOTAL	\$ 39,686.57	Allowances are risk items that City takes responsibility for. All remaining budget is owned by the city.
			TOTAL	\$ 357,179.17	