

INVITATION TO BID

WELLS FARGO - GREELEY

NOTICE OF SITE WALK WILL BE ISSUED SOON.

Note #1: PLEASE BID PER THE PLAN. IF YOU WOULD LIKE TO SUB MATERIALS OR OPTIONS, PROVIDE THOSE NUMBER AS ALTERNATES.

Note #2: PLEASE LIST SCOPES SEPARATELY AS THEY ARE <u>ALWAYS</u> SEPARATE LINE ITEMS ON THE BID FORM (i.e.; drywall & acoustic ceilings, plumbing & med gas, electric & fire alarm)!!

PROJECT BIDDING INFORMATION

Project Address: 10TH & 69TH Greeley, Colorado 80634

Subcontractor Bid Date: May 20, 2025 @ 2:00pm

Project Coordinator: Ashley Ring - For Drawings, ITB Questions and to send bids to: (Bids@bvgci.com)

Project Owner and Architect: DO NOT CONTACT (Your Bid May Not Be Considered If You Do)

Bid Room: http://bidroom.net/bvgci/2025-020.html

Drop Box:

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PROJECT DESCRIPTION: 1.02 Acre lot Site with 3600 sf single story building

PROJECT SCOPE: Final Clean, Asphalt & Striping, Earthwork, Erosion Control, Trash Enclosure, Landscaping, Surveying, Concrete, Masonry, Structural Steel, Welding, Finish Carpentry, Lumber, Damp proofing, Flashing, Joint Sealers, Roof Accessories, Roofing, Doors & Hardware, Storefronts, Glass/Glazing, Aluminum Windows, ACT, Carpet, Flooring, Paint, Drywall, Tile, Wall Coverings, Signage, Toilet Accessories, Canopy, Countertops, Millwork, Bike Rack, Window Treatments, Fire Sprinklers, Mechanical, Plumbing, Electrical, Fire Alarm

PROJECT BIDDING REQUIREMENT:

Anticipated Start Date: WILL BE DETERMINED BY REVIEW TIME AND PERMIT ISSUANCE

Anticipated Duration: TBD

Sales Tax Rate: INCLUDE TAX FOR MATERIALS ONLY. YOU ARE RESPONSIBLE FOR CALCULATING CORRECT RATE.

Warranty Period Required: 1 Year **UNO**

Insurance Requirements: \$1,000,000 each occurrence, personal and advertising injury, contractual liability, combined single limited per accident & \$2,000,000 completed operations, general aggregate, excess liability umbrella \$2,000,000 per occurrence, Workers Compensation \$100,000 per occurrence.

Subcontract Agreement: Subcontractor is required to sign the BVB Subcontract agreement. A copy of agreement is available on request. All insurance requirements will be a part of the contract agreement and shall be in full compliance prior to commencement of work. If you do not desire to accept the agreement unchanged, do not submit a bid. A copy of your Denver Sales/Use Tax and Occupational Head Tax Licenses must be provided to our office.

Material Lead: Subcontractor is required to include in their bid all quick ship and/or expediting fees to meet the project schedule. Please fill out the material lead for with your bid.