

**ATTACHMENT NO. 2**  
**CONTRACTOR'S BID AND ADDENDUM ACKNOWLEDGMENT FORM**

**Southeast Alaska Power Agency (SEAPA)**  
**Replacement of Two Wooden Transmission Towers**

**Contract Method:** The Work hereunder will be performed under a unit price contract. Units are selected for completion in accordance with the approved budget.

**Name of Bidder:** \_\_\_\_\_  
(Please Print Legibly)

**To:** Southeast Alaska Power Agency (SEAPA), 55 Don Finney Lane, Ketchikan, AK 99901

**1. Scope of Work**

The undersigned, acknowledging their familiarity with all parts of the Request for Proposals (RFP) for SEAPA's Replacement of Two Wooden Transmission Towers Project, attachments thereto, and any addenda, if any, hereby proposes and agrees to perform all Work described under the RFP in a skillful and timely manner, including providing all mob/demob, management, experienced labor, equipment, travel, ground transportation, equipment, per diem, overhead and profit, taxes, fees, and services, etc. necessary to replace two wooden transmission towers as more particularly set forth in the RFP. All Work shall be complete, and all work, materials, and services not expressly indicated or called for in the RFP, which may be necessary for the complete performance of the Work in good faith, shall be provided by the Contractor as though originally so indicated, at no increase in cost to SEAPA. **Note: Davis-Bacon wage rates do not apply to this contract.**

**2. Bid Schedule for Pole #194 Unit (Firm-Fixed) Prices.**

Item #	Description	Unit	Qty	Unit Price	Total Price
1.0	<b>Mobilization &amp; Demobilization</b>	LS	1		
2.0	<b>Pole Removal</b>	EA	1		
3.0	<b>New Pole Installation</b>	EA	1		
4.0	<b>Hardware and Line Transfer</b>	EA	1		
5.0	<b>Site Restoration</b>	LS	1		
				<b>Total</b>	

**TOTAL BID AMOUNT IN U.S. DOLLARS:**

\_\_\_\_\_ Dollars \$ \_\_\_\_\_  
(Dollar & Cents value expressed in words) Numeric/Dollars & Cents

**3. Cost Table Breakdown**

Bidders must provide detail in a breakdown to explain how their proposed costs were computed. Please use the table below to show costs used to calculate the firm-fixed prices in the table above. Include categories such as mobilization, demobilization, per diem, ground transportation, overhead, markup, etc. Add additional sheets as necessary to explain how the cost was computed.

Item	Description of Cost	Total

#### 4. Bid Schedule for Pole #195 Unit (Firm-Fixed) Prices.

Item #	Description	Unit	Qty	Unit Price	Total Price
1.0	Mobilization & Demobilization	LS	1		
2.0	Pole Removal	EA	1		
3.0	New Pole Installation	EA	1		
4.0	Hardware and Line Transfer	EA	1		
5.0	Site Restoration	LS	1		
<b>Total</b>					

#### TOTAL BID AMOUNT IN U.S. DOLLARS:

Dollars \$ \_\_\_\_\_

(Dollar & Cents value expressed in words) \_\_\_\_\_ Numeric/Dollars & Cents

#### 5. Cost Table Breakdown

Bidders must provide detail in a breakdown to explain how their proposed costs were computed. Please use the table below to show costs used to calculate the firm-fixed prices in the table above. Include categories such as mobilization, demobilization, per diem, ground transportation, overhead, markup, etc. Add additional sheets as necessary to explain how the cost was computed.

Item	Description of Cost	Total

#### 6. Amount Discrepancies

Wherever in this Bid an amount is stated in both words and figures, in the case of a discrepancy between the words and figures, the words shall prevail.

#### 7. Addendum Acknowledgment

Bidder hereby expressly acknowledges receipt of the following addendum (addenda) to the RFP document. Failure to acknowledge receipt may render the Bid non-responsive. If no addenda issue, write the word "none" below.

Addendum No.	Date of Issue	Date of Receipt by Bidder	Bidder's Signed Acknowledgment
1			
2			
3			
4			
5			

#### 8. Time of Completion

The undersigned agrees to commence the project Work in compliance with the award notification and to complete the Work in accordance with the Bidder's Proposed Schedule, subject to approval by Agency in writing.

9. Contact Information for Bidder's Proposed Project Manager:

Name:	Work/Cell #s:	Email:

**BIDDER (Company Name):**

***Bidder Business Address:***

\_\_\_\_\_  
*(Please write legibly)*

\_\_\_\_\_

By: \_\_\_\_\_  
          *\*Signature*  
          *(Note: Signer must have legal binding authority)*

\_\_\_\_\_

By: \_\_\_\_\_  
          *Printed Name*

\_\_\_\_\_ *Office Phone/Cell Phone Number(s)*

\_\_\_\_\_ *Title*

\_\_\_\_\_ *Email Address*

Date: \_\_\_\_\_, 2026