

# Proposal for Three Forks City

Prepared by



01-13-2026  
Job # 116921-01

## Three Forks Rodeo Arena Bleachers Option 1



714-331-8895 | [www.gwpark.com](http://www.gwpark.com)



GameTime C/O Great Western Recreation  
P.O. Box 680121  
Fort Payne, AL 35967  
Office: 435-245-5055 Fax: 435-245-5057  
www.gwpark.com

01/14/2026  
Quote #  
116921-01-03

## Three Forks Rodeo Arena Bleachers Option 1

Three Forks City  
Attn: Adam Miller  
206 Main Street  
Three Forks, MT 59752-0187  
United States  
Phone: 406-285-3431  
info@threeforksrodeo.com

Ship to Zip 59752

Qty	Part #	Description	List \$	Selling \$	Ext. Selling \$
1	35I-3004306CL08_RENO	National Recreation Systems - 35" Elevated 30-Row x 43'6" Addition- FEATURES 35I-3004306CL08_RENO: 30-row x 43'6" addition for existing bleacher Steel I-beam understructure with 8" Rise / 24" Run 35 inch elevation, 5' 6 1/4" clear front walkway 2 x 10 anodized aluminum seat plank with poly end caps Double 2 x 10 mill finish aluminum foot plank with aluminum end caps 1 x 6 riser rows 1 - 29 and (2) 1 x 6 top row risers mill finish (2) 3'-0" wide end aisles with handrail (2) sets of entry stairs Chain link guardrail system (1) Straight ADA accessibility ramp + (8) Wheel chair spaces Anchor rods & galvanized hardware Seating capacity of addition: (716) net seats + (8) wheelchair spaces Drawing: 35A3004306CL08_3559 SALES SUBMITTALS REQUIRED	\$289,388.00	\$272,024.72	\$272,024.72
1	SURCHARGE	National Recreation Systems - Material Surcharge	\$19,533.69	\$19,533.69	\$19,533.69
1	PE Stamped Drawing	National Recreation Systems - Stamped Drawings for Bleachers Structure Only	\$3,280.00	\$3,083.20	\$3,083.20
1	INSTALL	Install - Installation of Bleachers- Regular Wages	\$78,250.00	\$78,250.00	\$78,250.00
1	8888	GameTime - For Billing Purposes Only			
Contract: OMNIA #2017001134				<b>Sub Total</b>	\$372,891.61
				<b>Estimated Freight</b>	\$22,271.00
				<b>Total</b>	<b>\$395,162.61</b>



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### Comments

Your Sales Rep is Taggart Castleton. Please reach out to Taggart at 714-331-8895 if you should have any questions regarding this quote.

Due to the volatility of freight costs, the freight pricing is subject to change at the time of order.

Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.

\*\*\*OPTIONAL-To include a Payment and Performance Bond, please add \$6,035.

Shipping to Site Address:

Adam Miller

406-285-3431

[info@threeforksrodeo.com](mailto:info@threeforksrodeo.com)

206 S Main Street

Three Forks, MT 59752

\*Customer to verify Shipping and Site address at time of order.

\*Freight charges are based on listed zip code and are subject to change if shipping information changes.

\*Deposit may be required.

**Permitting not included, unless otherwise noted.**

Regular Wages

Customer to provide OMNIA contract # at time of order.



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**Remit Payment to:**

GameTime  
P.O. Box 680121  
Fort Payne, AL 35968

**Taxes:**

All applicable taxes will be added at time of invoicing unless otherwise included or a tax-exempt certificate is provided.  
If sales tax exempt, you must provide a copy of certificate to be considered exempt.

**Prices:**

FOB Factory.

**Orders:**

All orders shall be in writing by purchase order, contract, or similar document made out to PlayCore Wisconsin Inc., dba GameTime.  
Standard GameTime equipment orders over \$100,000 may require a deposit of 25% at the time of order and an additional 25% at or before order ships.  
Standard orders with equipment, installation and surfacing are requested to be split billed.  
Equipment, Taxes & Freight as noted above  
Installation and Surfacing billed as completed and Due Upon Receipt.

**Terms:**

Cash With Order Discount (CWO): Orders for GameTime equipment paid in full at time of order via check, Electronic Funds Transfer (ACH or wire) are eligible for a three percent (3%) cash with order discount.

Payment via credit card: If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.

Credit terms are Net 30 days, subject to approval by the GameTime Credit Manager. A completed credit application must be submitted and approved prior to the order being received. Please allow at minimum 2 days for the credit review process. GameTime may also require:

Completed Project Information Sheet (if applicable)

Copies of Payment and Performance Bonds (if applicable)

A 1.5% per month finance charge will be imposed on all past due invoices.

Retainage not accepted.

Orders under \$5,000 require payment with order.



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### ACCEPTANCE OF QUOTATION:

**Billing and Shipping information will be as stated on quote unless indicated below.**

Change billing information to:

Address: \_\_\_\_\_

\_\_\_\_\_

Contact: \_\_\_\_\_

Change shipping information to:

Address: \_\_\_\_\_

\_\_\_\_\_

Contact: \_\_\_\_\_

**Colors:** Per Renderings Yes or No

Palette \_\_\_\_\_

Per Submittals \_\_\_\_\_

Other Colors, please specify \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Purchase Amount: **\$395,162.61**

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Printed Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.



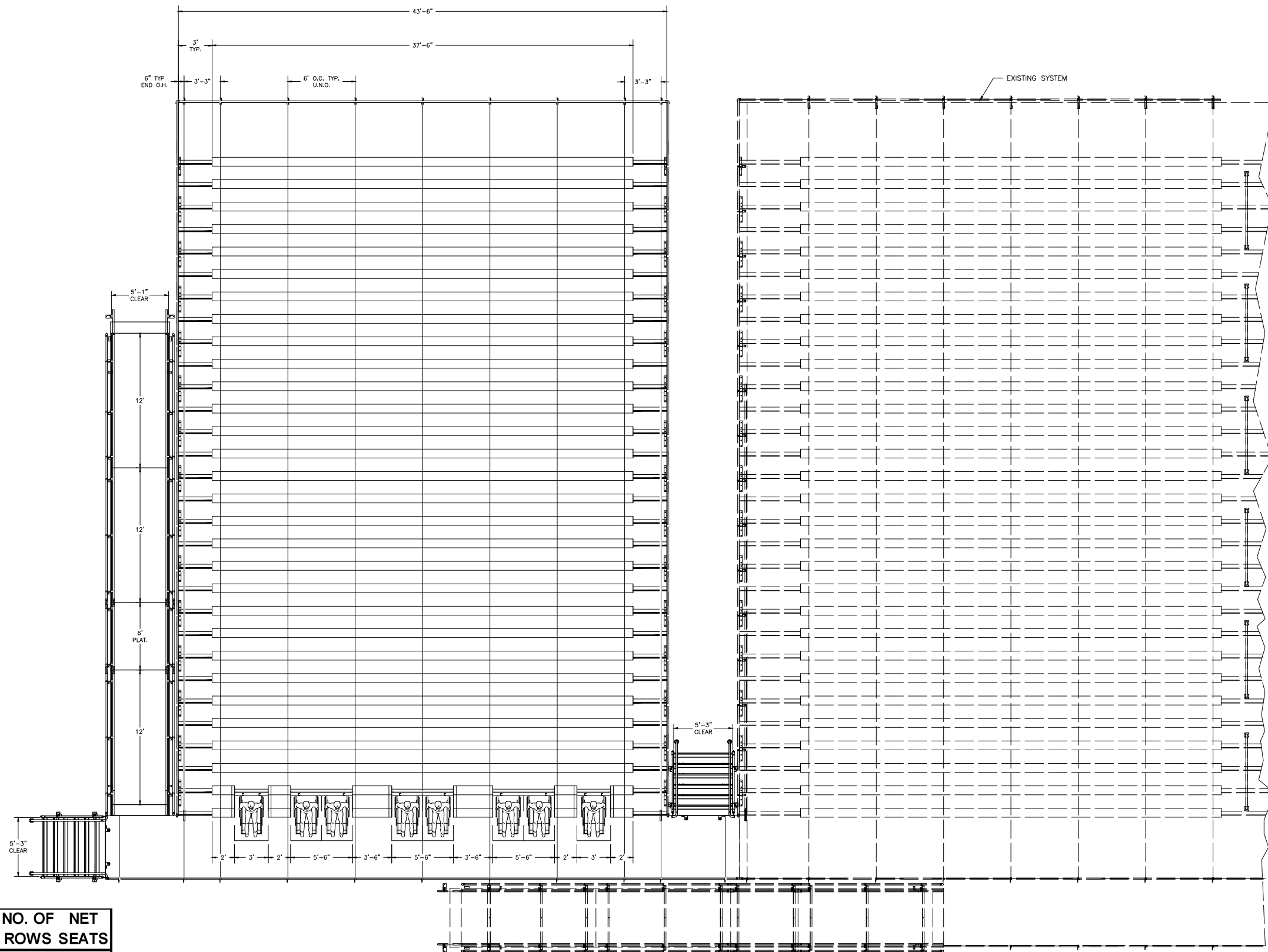
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### INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.



SECTION LENGTH	GROSS SEATS	ACTUAL SEATS	NO. OF ROWS	NET SEATS
37.5	25.00	25.00	28	700
2	1.33	1.00	8	8
3.5	2.33	2.00	4	8
<b>NET SEATS</b>				<b>716</b>
<b>WHEELCHAIR SPACES</b>				<b>8</b>
<b>TOTAL NET SEATING CAPACITY</b>				<b>724</b>
<b>(BASED ON 18" PER SEAT)</b>				



1300-D AIRPORT NORTH OFFICE PARK FORT WAYNE, IN 46825  
PH: 888-568-9064 FAX: 260-482-7449 WWW.BLEACHERS.NET

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PROJECT/SITE: 35A3004306CL08\_3559 SALES

DESCRIPTION: 36" ELEV. 11 ROW X 151'-3" MITER SEATING PLAN

DRAWN BY: TL

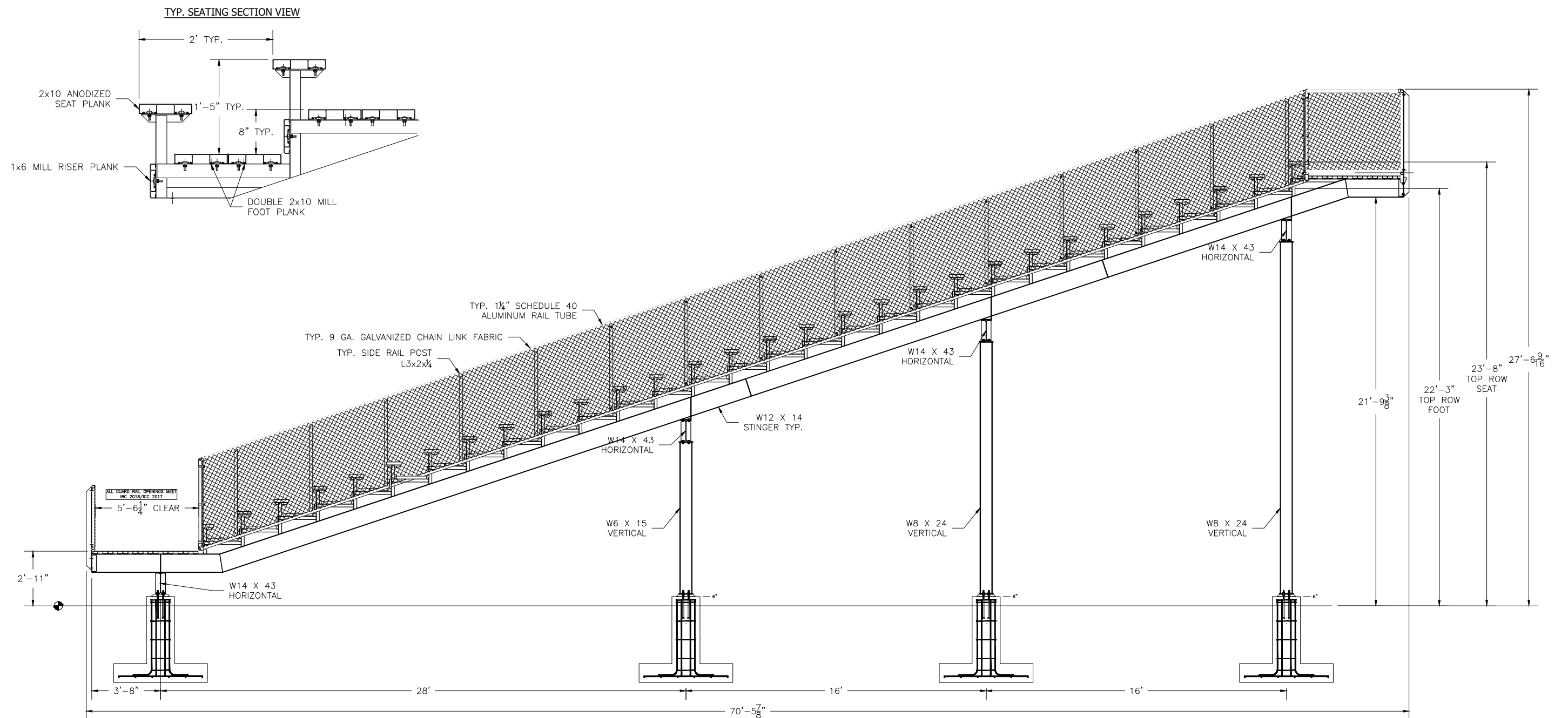
DATE: 12/19/25

REVISION: (0)

SCALE: N.T.S.

SHEET NUMBER: TD.1





\*\*ECONOMICAL MILL FINISH (SHINY) FOOT PLANK AND RISERS HAVE BEEN SPECIFIED ON THIS BLEACHER DESIGN. NRS WILL NOT BE RESPONSIBLE FOR DISCOLORATION OR STAINING (DARK BLACK, BROWN, OR WHITE RESIDUE) RESULTING FROM UNAVOIDABLE CONDENSATION THAT OCCURS DURING PACKING, TRANSPORTING AND STORAGE, PRECEDING AND/OR DURING INSTALLATION. REMOVAL OF THESE STAINS OR REPLACEMENT OF BOARDS UPON COMPLETION OF INSTALLATION IS NOT PART OF THIS CONTRACT BECAUSE STAINED MILL FINISH BOARDS MEET ALL SPECIFIED REQUIREMENTS. A CLEAR ANODIZED (SATIN) FINISH MAY BE QUOTED AT AN ADDITIONAL COST TO AVOID POTENTIAL DISCOLORATION OR STAINING.



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PROJECT/SITE: 35A3004306CL08\_3559 SALES

DESCRIPTION: 36" ELEV. 11 ROW SIDE ELEVATION

DRAWN BY: TL

DATE: 12/19/25

REVISION: (0)

SCALE: N.T.S.

SHEET NUMBER: EL.1