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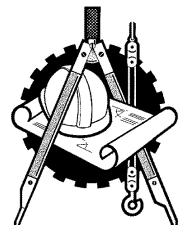
Rapid City, South Dakota

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## Projects Listed for Bidding

**Volume 62 / Number 20**

Page 1 of 4

DATE	LOCATION	PROJECT	ADDENDUM
	Lead, SD	(2015-1598) Long-Baseline Neutrino Facility, Construction Manager/General Contractor	
<b>*May 13</b>	<b>Interior, SD</b>	<b>(2016-0970) Bar Fence Panels</b>	<b>1</b>
May 13	Kalispell, MT	(2016-0873) Northwest Family Medicine (Invited Generals Only)	7
May 13	Hill City, SD	(2016-0938) Dollar General - Store #16841	
May 13	Rapid City, SD	(2016-0936) Black Hills Federal Credit Union Operations Center Addition and Renovation - BP 1	
May 13	Rosebud, SD	(2016-0957) Fencing Services RST	
May 15	Corn Creek, SD	(2016-0889) Paint Signage on the Community Halls	
May 15	Corn Creek, SD	(2016-0887) Renovate the Leslie Babe and Leona Ruth Wooden Knife Community Hall/Asa Long Warrior Log Building	
<b>*May 16</b>	<b>Newcastle, WY</b>	<b>(2016-1001) Newcastle Elementary Carpet Replacement</b>	
May 16	Pennington Co., SD	(2016-0808) The Axe Sale	
May 16	BHNF, SD	(2015-2089) The Schooner POL Stewardship Project	
May 16	Box Elder, SD	(2016-0899) Box Elder Street Overlay	
May 16	Box Elder, SD	(2016-0898) Box Elder Street Pavement Striping	
May 16	Martin, SD	(2016-0911) Martin Grade School West Wing Roof Replacement	
May 16	Gillette, WY	(2016-0945) Landfill Cover & Reclamation Contractor Prequalification	
May 17	Madison, SD	(2016-0901) Beacom Institute of Technology, Dakota State University Bid Set #1	2
May 17	Cherry Creek, SD	(2016-0895) BIA 12 Cherry Creek East Slide	
<b>*May 17</b>	<b>Aberdeen, SD</b>	<b>(2016-0993) C.C. Lee Playground Improvements &amp; Misc. Concrete Improvements</b>	
May 17	Cheyenne, WY	(2016-0837) Exterior Building Painting - Cheyenne 16-200HH	1
May 17	Cheyenne, WY	(2016-0838) Roof Replacement - Cheyenne 16-202HH	
May 17	Meade & Pennington, SD	(2016-0941) SD DOT Rapid City Regional Office 05-17-16 Letting	
May 17	Grand Forks, ND	(2016-0958) Alerus Center CIP BP.9 - Arena Fall Protection	
May 17	Grand Forks, ND	(2016-0888) CAT Renovation & Addition Phase 1 - Lift Infill & Replacement	1
May 17	Grand Island, NE	(2016-0816) Central Community College 400 Wing Roof Replacement	
<b>*May 17</b>	<b>Interior, SD</b>	<b>(2016-0635) Construct Concrete Walkways &amp; Retaining Wall at Badlands National Park</b>	<b>1</b>
<b>*May 17</b>	<b>Aberdeen, SD</b>	<b>(2016-0986) Culinary Institute-Swisher Fieldhouse Shingle Replacement</b>	<b>1</b>
May 17	Rolette, ND	(2016-0918) Rolette Prairie View Homes - Building Modifications	
May 17	Williston, ND	(2016-0924) WAWSA-R&T Tioga Stand Tank and High Point Pumping Stations	1
May 17	Aberdeen, SD	(2016-0959) WEB Water Development Association Warner Tank Painting Project	
May 17	Hastings, NE	(2016-0817) Central Community College Webster Roof Replacement	
May 17	Vermillion, SD	(2016-0860) Noteboom Hall Window Replacement at University of South Dakota	2
May 17	Brookings, SD	(2016-0878) RFQ for Construction Manager at Risk Services Performing Arts Center SDSU	
May 18	Statewide, SD	(2016-0879) SD DOT 05-18-2016 Letting, Item No. 01 thru 06	
<b>*May 18</b>	<b>Interior, SD</b>	<b>(2016-0968) Steel Pipe - New or Used</b>	<b>2</b>
May 18	Brule, NE	(2016-0950) Glued Laminated Wood Structures	
May 18	Rapid City, SD	(2016-0937) Corral Drive & Southwest School Re-Roof	
May 18	Mobridge, SD	(2016-0832) Mobridge Wastewater Treatment Facility Improvements - 2016	1
May 18	Billings, MT	(2016-0840) Red Fox Multi-Family Housing	3
May 18	Rapid City, SD	(2016-0939) Stevens High School - Third Floor Repurposing	
<b>*May 18</b>	<b>Spearfish, SD</b>	<b>(2016-1020) BHSU - Radiant Heat Replacement Supplies/Equipment</b>	
May 18	Wessington Springs, SD	(2016-0942) Wessington Springs Main Street Improvements	

# Projects Listed for Bidding

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DATE	LOCATION	PROJECT	ADDENDUM
May 18	Hamilton, MT	(2016-0858) Consolidated Computational Research Facility	4
May 18	Madison, SD	(2016-0841) 2016 Lake Madison Forcemain Improvements	
May 18	Keystone, SD	(2016-0877) Community Center ADA Sidewalk Improvements	
May 19	Lame Deer, MT	(2016-0976) Lame Deer Elementary School -Bid Schedule #5 - E.2	
May 19	Orange City, IA	(2016-0891) Partial Runway 17/35, Partial Parallel Taxiway, and Apron Paving - Phase 2 Project	
May 19	Pierre, SD	(2016-0620) Alterations in 4th Floor Courtroom	1
<b>*May 19</b>	<b>Various Locals, SD</b>	<b>(2016-0991) SD DOT Rapid City Regional Office 05-19-16 Letting</b>	
May 19	Custer Co., SD	(2016-0843) The Pepsi POL Sale	
<b>*May 19</b>	<b>Jamestown, ND</b>	<b>(2016-0956) Stutsman RWD Spiritwood Area Water Tower - Contract 2016-1</b>	1
May 19	Gillette, WY	(2016-0757) Assembly Hall Floor Repair & Resurface at Gillette Readiness Center	2
May 19	Bismarck, ND	(2016-0922) Bismarck Veterans Memorial Public Library Teen Center	1
May 19	Chamberlain, SD	(2016-0909) Chamberlain School Gym Roof Replacement	
May 19	Crow Agency, MT	(2016-0975) Delp Check Improvements Contract C2-1	1
<b>*May 19</b>	<b>Macy, NE</b>	<b>(2016-0810) Expansion &amp; Remodel of the Carl T Curtis Health Education Center</b>	5
May 19	Philip, SD	(2016-0983) Geothermal Wastewater Treatment System	
<b>*May 19</b>	<b>Hulett, WY</b>	<b>(2016-1005) Hulett High School Athletic Complex</b>	
<b>*May 19</b>	<b>Chamberlain, SD</b>	<b>(2016-1026) National Guard Armory - Gym Roof</b>	1
May 19	Sioux Falls, SD	(2016-0933) S. Drexel Drive and Danberry Drive Water Main Replacement	
May 19	Humboldt, SD	(2016-0927) Sanitary Sewer Collection Improvements for Humboldt	
<b>*May 19</b>	<b>Chamberlain, SD</b>	<b>(2016-1017) St. Joseph's Health Center</b>	2
<b>*May 19</b>	<b>Jamestown, ND</b>	<b>(2016-0954) Stutsman RWD Booster No. 3 Reservoir Expansion - Contract 2016-3</b>	1
<b>*May 19</b>	<b>Sundance, WY</b>	<b>(2016-1004) Sundance High School Athletic Complex</b>	
May 19	Williston, ND	(2016-0977) WAWSA R & T Stanley High Point to Stanley Transmission Main	
May 19	Alpena, SD	(2016-0944) Alpena Main Street Improvements	
<b>*May 19</b>	<b>Gerin, NE</b>	<b>(2016-1040) Cedar Shingles and Ridge Cap</b>	
May 19	Pierre, SD	(2016-0926) Governor's Office HVAC Replacement at Capitol Complex	
May 19	Bismarck, ND	(2016-0874) Stonefield Phase III Apartments (Invited Prime Contractors Only)	1
May 19	Trenton, ND	(2016-0962) Trenton School Boiler Replacement	
May 19	Vermillion, SD	(2016-0929) Old Main Tower Refinishing at USD	
May 19	Custer, SD	(2016-0946) Elevator Repairs - BHNH Supervisor's Office	1
<b>*May 19</b>	<b>Bozeman, MT</b>	<b>(2016-1015) Residential Tenant Improvements 5 West Mendenhall Street</b>	
<b>*May 20</b>	<b>Rapid City, SD</b>	<b>(2016-1045) Transportation Natural Gas</b>	
<b>*May 20</b>	<b>Sisseton, SD</b>	<b>(2016-1006) Sisseton School Reroofing 2016</b>	
May 20	Crow Creek Indian Res, SD	(2016-0695) Shelby Road Construction	3
May 20	Rosebud, SD	(2016-0778) RFP - RST Dept. of Natural Resources / Game, Fish & Parks New Office Building	
<b>*May 20</b>	<b>Lame Deer, MT</b>	<b>(2016-1012) RFP Wildlife Biologist Northern Cheyenne Tribe</b>	
<b>*May 23</b>	<b>Watertown, SD</b>	<b>(2016-1023) 48x100x16 Building Concrete, 8x14 Vestibule, Excavation</b>	
<b>*May 23</b>	<b>Watertown, SD</b>	<b>(2016-1024) 48x100x16 Building Heat, Electrical and Insulation</b>	
May 23	Burns, WY	(2016-0828) Well A7 and Isolated Transmission Line	
May 23	Pine Ridge, SD	(2016-0696) Fence Repair and Extension at Pine Ridge Agency	2
May 23	Nemo, SD	(2016-0708) Repaving at Boxelder Job Corps Center	
May 24	Shoshoni, WY	(2016-0706) 30 X 40 Salt/Sand Building - Shoshoni	
May 24	Cheyenne, WY	(2016-0972) Painting Services - WYDOT Complex	
May 24	Kearney, NE	(2016-0985) New Life Church West Entry Additions	
<b>*May 24</b>	<b>Sioux Falls, SD</b>	<b>(2016-1010) Relocate Server, Sioux Falls Armory, SDARNG</b>	
May 24	Saratoga, WY	(2016-0974) Saratoga Elementary School Re-Roof	1
May 24	Sturgis, SD	(2016-0907) Sturgis Wastewater Screening Project	
<b>*May 24</b>	<b>Tea, SD</b>	<b>(2016-0992) Treated Water Pipeline - Madison Service Line</b>	



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DATE	LOCATION	PROJECT	ADDENDUM
*May 24	Vermillion, SD	(2016-1031) <i>Electronic Work-New Vault and Relocate of an Existing Transformer at USD East Hall</i>	
May 24	Encampment, WY	(2016-0973) Encampment K-12 School Re-Roof	1
*May 24	Sioux Falls, SD	(2016-1016) <i>Replace HVAC SFFF RC and Install Air Conditioning - SF Armory SDARNG</i>	
*May 24	Chamberlain, SD	(2016-1011) <i>Dignity Sculpture at Chamberlain Rest Area</i>	
*May 25	Sioux Falls, SD	(2016-1018) <i>Minnehaha County Admin Building Roof Replacement</i>	
May 25	Tioga, ND	(2016-0963) Tioga High School F.A.C.S Renovation	
*May 25	Norfolk, NE	(2016-1008) <i>Walmart #645-215</i>	
*May 25	Rapid City, SD	(2016-1038) <i>Install Security Systems AGO – Camp Rapid SDARNG</i>	
*May 25	Rapid City, SD	(2016-1019) <i>Refinish Drill Hall Floor – Range Road Armory SDARNG</i>	
May 25	Eagle Butte, SD	(2016-0826) Design & Construction of Maintenance Shop Expansion & Office Space Addition	
May 25	Vermillion, SD	(2016-0964) Student Union Roof Replacement at University of South Dakota	
May 26	Rosebud, SD	(2016-0896) Interested General Contractors - Rehabilitation/Renovation Work	
*May 26	Gillette, WY	(2016-1000) <i>Site Improvements and Playground Equipment Installation for 2016 Summer Projects</i>	
May 26	Hector, MN	(2016-0853) Fueling System, Electrical Modifications & Windcone Relocation	
*May 26	Statewide, SD	(2016-1044) <i>SD DOT Rapid City Regional Office 05-26-16 Letting</i>	
*May 26	Beach, ND	(2016-0990) <i>Beach Airport - New Hangar Taxilane, Road &amp; Parking Lot Improvements</i>	
**May 26	Rapid City, SD	(2016-0925) BHAHFH Garfield Green - Foundations and Flatwork	2
May 26	Billings, MT	(2016-0839) Billings Field Maintenance Shop #6 Water Recycler Replacement Department of Military Affairs	
*May 26	Buffalo, SD	(2016-1021) <i>Buffalo Water Main Relocation</i>	
*May 26	Cheyenne, WY	(2015-1533) Construction of a Community Living Center	6
*May 26	Sioux Falls, SD	(2016-0999) <i>Convention Center Roof Deck Fire-Resistive Material Repair</i>	1
May 26	Kearney, NE	(2016-0984) Custer Federal State Bank - Kearney Branch (Invited General Contractors)	
May 26	Fargo, ND	(2016-0947) Fargo Public Schools Operations Center	
*May 26	Bismarck, ND	(2016-0997) <i>First International Bank &amp; Trust Bismarck: BP #2 (Steel-Exterior Shell)</i>	
May 26	Rapid City, SD	(2016-0921) Habitat for Humanity - 140 Doolittle St.	
*May 26	Marion, SD	(2016-1046) <i>Marion Street Improvements - Main Ave. 274th St. to 900 N.</i>	
*May 26	Rapid City, SD	(2016-1029) <i>Rapid City School District Concrete and Asphalt Repairs - 2016</i>	
May 26	Sioux Falls, SD	(2016-0934) RFP Professional Design Services for Falls Park West and Levitt Shell Improvements	
*May 26	Sioux Falls, SD	(2016-0998) <i>Washington Pavilion Improvements - MEP Modifications</i>	
May 26	Fargo, ND	(2016-0846) New Fargo City Hall	3
May 26	Brookings, SD	(2016-0981) CMP- Campus Masonry Repairs	
*May 26	Homer, NE	(2016-1009) <i>Homer Addition Remodel To Fire Station</i>	
May 26	Bismarck, ND	(2016-0980) IBEW Office Building Addition	1
*May 26	Yankton, SD	(2016-0996) <i>Installation of Three Security Lights to Include Boring for Gavins Point</i>	1
*May 26	Pierre, SD	(2016-1030) <i>Rooftop (HVAC) Replacement, South Dakota Women's Prison</i>	
*May 26	Aberdeen, SD	(2016-1033) <i>Aberdeen Regional Airport Runway 17/35 Decoupling Project</i>	
May 26	WY, NE, SD	(2016-0825) 2016 Heritage Services	1
*May 26	Spearfish, SD	(2016-0994) <i>Eastern Campus, Landscape and Irrigation at BHSU</i>	
May 26	Spearfish, SD	(2016-0767) Lawrence County Road Maintenance	1
*May 27	Winner, SD	(2016-0931) Winner Regional HC - Expansion & Remodel	1
May 27	Crofton, NE	(2016-0741) Gavins Point Spillway Maintenance Monorail Beam	1
*May 27	Mott, ND	(2016-1014) <i>Mott Municipal Airport - Install New Beacon &amp; Replace Windcone</i>	
*May 31	Sioux City, IA	(2016-1003) <i>Direct-Digital Control System Upgrade Project at the Long Lines Family Recreation Center</i>	
*May 31	Crow Agency, MT	(2016-0995) <i>IGF-CT Renovation Crow Detention</i>	1
May 31	Pennington Co., SD	(2016-0920) The Super Timber Sale	
May 31	Sd, ND, MT, NE	(2016-0829) UGP Communication Tower Renovations	
May 31	Grand Forks AFB, ND	(2016-0782) Repair 69 MXS Mission Areas Bldg 607	

# Projects Listed for Bidding

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DATE	LOCATION	PROJECT	ADDENDUM
May 31	Sundance, WY	(2016-0804) Wyoming Road Maintenance	1
*Jun 01	Various Locals, SD	(2016-1036) SD DOT 06-01-2016 Letting, Item No. 01 thru 02	
*Jun 01	Colton, SD	(2016-1032) Reroof Gymnasium and Shop Areas	
Jun 01	Fargo, ND	(2016-0592) Construct Building 375	
Jun 01	Bismarck to Medora, ND	(2016-0769) Construct Bismarck to Medora 230kV Transmission Line Storm Damage Replacements	
Jun 01	Dewey & Ziebach Cnty, SD	(2016-0966) CRST Construction of Individual/Community Sanitary Facilities	
*Jun 01	Buffalo, WY	(2016-1035) Johnson County Healthcare Center: Phase 4 Demo of Existing Nursing Home & New Entry	
*Jun 01	Lead, SD	(2016-1034) LZ Surface Infrastructure Improvements - General Construction Services	
Jun 01	Custer, SD	(2016-0821) Log Cabin Restoration	
*Jun 02	Edgemont, SD	(2016-1041) Water Well Rehabilitation for Well No. 2 & Well No. 4	
Jun 02	Ault, CO	(2016-0951) Ault Substation Equipment Replacements	
Jun 02	Trenton Indian Service Area MT, ND	(2016-0935) Construction of Individual & Community Sanitation Facilities for Scattered Sites - Trenton Indian Service Area	
Jun 02	Wood River, NE	(2016-0982) Construction of Wood River Municipal Swimming Pool	
*Jun 02	Potter Co., SD	(2016-1025) Fish Ladder Repairs West Whitlock Recreation Area	
*Jun 02	Brookings, SD	(2016-1007) Plant Science Research Support Facility SDSU	
Jun 02	Various Co., SD, ND	(2016-0771) Black Hills NF Tree Marking IDIQ	
*Jun 02	Pierre, SD	(2016-1043) Capitol Complex, Elevator Modernization	
*Jun 02	Pine Ridge, SD	(2016-1013) Pine Ridge School Environmental Abatement & Demolition of Building #218	
*Jun 03	Mobridge, SD	(2016-1022) Grand River Casino Drainage Improvements	
Jun 03	Rapid City, SD	(2016-0827) Tanker Base Roof Replacement	
Jun 03	Belle Fourche, SD	(2016-0940) RFI - Heated Truck Storage Building SDDOT Belle Fourche	
Jun 06	Interior, SD	(2016-0848) Repaint Traffic Control Lines at Badlands NP	
Jun 07	Sioux County, ND	(2016-0967) Construction of the Fort Yates Community Collection System Renovation	
Jun 09	Sheridan Co., WY	(2016-0897) WYDOT 06-09-2016 Letting, Item No. 01 Sheridan Marginal (North Sheridan Interchange)	1
Jun 09	Laramie, WY	(2016-0880) Design Build Services for the Laramie Readiness Center	
Jun 09	IA, MN, MT, ND, SD	(2016-0823) Gwinner Communications Building and Sitework and Communications Sites Demolition and Sitework in Various State Locations	
*Jun 13	Arnegard, ND	(2016-0987) Arnegard 2016 Wastewater Treatment Facility Improvement	
*Jun 14	Stegall to Scottsbluff, NE	(2016-1039) 345 kV and 115kV Transmission Line Construction Stegall to Scottsbluff	
*Jun 14	Yankton, SD	(2016-1037) Maple Street & Watermain Reconstruct from 6th Street to 8th Street	
Jun 15	Baker, MT	(2016-0965) Fallon County Fair Ground Concessions Buildings	
Jun 16	Interior, SD	(2016-0928) Replace Roof Coverings on 5 Structures at Badlands National Park	
Jun 17	Keystone, SD	(2016-0948) Blackberry Trail Renovation	
*Jun 17	Custer County, SD	(2016-0988) NFSR345 Iron Creek Road Bridge Deck Replacement	
Jun 17	Grand Forks AFB, ND	(2016-0943) Protective Coatings - Grand Forks AFB	
Jun 21	Chamberlain, SD	(2016-0971) Caulk Powerhouse Facade and Untanking House - REBID	
*Jun 27	Interior, SD	(2016-1028) Replace Lift Station Vault Lids	
*Jun 28	Minot AFB, ND	(2016-0989) Repair Alpha Hammerhead, QVJF 13-0035	
*Jun 29	Ft. Peck, MT	(2016-1027) Ft. Peck Draft Tube Bulkheads	

\* Indicates a new listing

\*\* Indicates a project with a new Bid date

Addendums are total number received at CIC. See White Pages for specific Addenda documents, dates of issue and names.

CIC job numbers are shown in parenthesis



# Construction Industry Center

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## Late Arrivals

**Bidding JOBS: Bulletin page 1 of 1**

printed May 13, 2016

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**Rapid City, SD**      **Transportation Natural Gas**      **Fri 5/20 10:00 AM MDT**  
**CIC Job Number#: 2016-1045**  
**OWNER**      City of Rapid City Rushmore Plaza Civic Center 444 Mt. Rushmore Road North Rapid City, SD 57701-  
 Phone: (605) 394-4115 Fax: (605) 394-4119

**ISSUING OFFICE**      The Owner is the Issuing Office on this project.

**DEPOSIT**      Specifications may be viewed/downloaded at <http://gotmine.com/info/rfp-and-bids/>. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)

**COMPLETION**      Bids and quotations shall be for the period starting June 1, 2016, and ending one (1) year later on June 1, 2017, and shall show net delivered prices without State or Federal taxes.

**DESC**      Transportation Natural Gas for the City/School Common Energy Plant, Stevens High School Boiler Plant, Southwest Middle School, and West Middle School

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**Marion, SD**      **Marion Street Improvements - Main Ave. 274th St. to 900 N.**      **Thu 5/26 2:00 PM CDT**  
**CIC Job Number#: 2016-1046**      **Solicitation/Project # SEI #16104**  
**OWNER**      City of Marion  
 P.O.  
 Box 94 398 North Broadway Avenue Marion, SD 57043-0094

**ARCH/ENGR**      Stockwell Engineers, Inc. 600 North Main Ave, Ste 100 Sioux Falls, SD 57104  
 Phone: (605) 338-6668 Fax: (605) 338-8750 Email: [info@stockwellengineers.com](mailto:info@stockwellengineers.com) web site: [www.stockwellengineers.com](http://www.stockwellengineers.com)

**ISSUING OFFICE**      The Architect is the Issuing Office on this project.

**DEPOSIT**      Copies of the specifications are on file at City Hall, 398 North Broadway Avenue, Marion, SD and may be obtained from the office of Stockwell Engineers, Inc., 600 North Main Avenue, Suite 100, Sioux Falls, SD 57104. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)

**BID SECURITY**      Each proposal must be accompanied by a certified check, cashier's check, or draft for five (5) percent of the amount of the bid, such check to be certified or issued by either a State or National bank domiciled within this State and payable to the City of Marion, SD, or in lieu thereof, a bid bond for ten (10) percent of the amount of the bid.

**COMPLETION**      The Work will be substantially completed on or before July 15, 2016, and completed and ready for final payment on or before July 22, 2016.

**SITE VISIT**      A pre-Bid conference will not be held.

**NOTES**      A resident bidder is allowed a preference as against the bid of any bidder from any other state enforcing or having a preference for resident bidders, equal to such preference.

**DESC**      The project generally consists of the following work: Unclassified Excavation 1100 CuYd; Salvage Base Course 1060 Ton; Aggregate Base Course 3500 Ton; Geotextile Fabric for Subgrade Stabilization 4800 SqYd

**PLAN HOLDERS LIST AVAILABLE AT CIC**

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## ★★★Late Arriving Information★★★

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**2016-0840 Billings, MT - Red Fox Multi-Family Housing**

CIC received Add #3. Bid Date remains Wed May 18, 2016 2:00 PM

**2016-1017 Chamberlain, SD - St. Joseph's Health Center**

CIC received Add #2. Bid Date remains Thu May 19, 2016 2:00 PM

**2016-0846 Fargo, ND - New Fargo City Hall**

CIC received Add #3. Bid Date remains Thu May 26, 2016 2:30 PM

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# CIC Member Appreciation



Featuring the "fabulous"  
Knecht Home Center  
grilling team!



# BBO

**We  
value  
you!**

**Friday  
June 17  
11:00AM – 2:00PM  
CIC Front Lawn  
Please join us for  
Burgers & Brats**

Connect with the  
CIC Board of  
Directors, Staff, and  
your fellow industry  
members. All CIC  
members and their  
employees are  
invited to attend.  
Feel free to bring a  
prospective  
member along!

**We've set**

**this day**

**aside to say thanks to YOU,  
our Members in appreciation for your  
past and continued support!**





# **Colorado Code Consulting LLC**



**Continuing education class on  
soils, sites, and foundations.**

**June 3, 2016 8:00am-5:00pm**

**Rushmore Plaza Civic Center- Rushmore G Room**

**Lunch Provided**

**6 CE Hours**

**Registration Required**

**\$30**

**Mail Fee to:**

**Building Services**

**300 Sixth Street**

**Rapid City, SD 57701**

**Only 50 seats available**



# Radiant Professionals Alliance



**Continuing education class on hydronic heating and cooling, utilizing the state of the art technology and equipment**

**June 3, 2016 8:00am-3:00pm**

**Rushmore Plaza Civic Center-Rushmore **E** Room**

**Lunch Provided**

**6 CE Hours**

**\$30**

**Only 60 seats available**

**Registration Required**

**Mail Fee to:**

**Building Services**

**300 Sixth Street**

**Rapid City, SD 57701**



# AGC Golf Tournament



June 4th, 2016

Hart Ranch Golf Course  
Rapid City, SD

Registration Opens at 7:00 a.m.  
Shotgun Start: 8:00 a.m.  
Lunch Provided - Prizes to follow

Join your friends and colleagues for a great day on the golf course! The AGC of SD HHU & Building Chapters invite you to join us for a day of food, fun, and friendship.

Registration is OPEN!  
Space is LIMITED  
Register EARLY!!

## Registration is Open! (Preference given to AGC members first)

Company: \_\_\_\_\_

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

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Name: \_\_\_\_\_ Email: \_\_\_\_\_ 18 Hole Average: \_\_\_\_\_ (max 140)

Name: \_\_\_\_\_ Email: \_\_\_\_\_ 18 Hole Average: \_\_\_\_\_ (max 140)

Name: \_\_\_\_\_ Email: \_\_\_\_\_ 18 Hole Average: \_\_\_\_\_ (max 140)

Name: \_\_\_\_\_ Email: \_\_\_\_\_ 18 Hole Average: \_\_\_\_\_ (max 140)

☐ Pair Above Names Together ☐ Mix Above Names into Different Teams

☐ **Hole Sponsorship - \$200** (Includes signage at the hole & recognition at awards)

☐ **Team Registration - \$400**

☐ **Single Registration - \$100** (AGC will assign you a team)

☐ **Mulligans** - \$5/each (max 2 per person) I Need \_\_\_\_\_ Mulligans!

☐ My company would like to **donate a prize** (Contact staff to pick up)

Registration Total: \_\_\_\_\_

☐ Check Enclosed

☐ Invoice My Company, PO # \_\_\_\_\_

☐ Credit Card - Visa ☐ MC ☐ Amex ☐

Name on Card: \_\_\_\_\_

Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ CID \_\_\_\_\_

Email for receipt: \_\_\_\_\_

### RETURN TO:

AGC of SD  
2771 Plant Street  
Rapid City, SD 57702  
P: (605) 224-8689  
F: (605) 224-9915

Email form to:

[lindsay@sdagc.org](mailto:lindsay@sdagc.org)

Website:

[www.sdagc.org](http://www.sdagc.org)  
or  
[www.agcsdbuild.org](http://www.agcsdbuild.org)

# AGC Fishing Tournament

June 10 - 11, 2016  
Pierre, SD



## Schedule of Events

June 10th - AmericInn

6:00 pm – Social & Dinner

7:00 pm – Rules meeting & Calcutta

June 11th – Oahe Marina

6:30 am - Leave Oahe Marina

A Block of Rooms  
is Set-up  
at the AmericInn  
Call:  
605-223-2358

**Registration DEADLINE is June 3rd!!**

Company: \_\_\_\_\_

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

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

	<b>FISHING WITH:</b>	Are you eating breakfast at the Marina Store prior to 6:30 am check in? (on your own) Need to know in advance for Marina staffing!
Name: _____	_____	<input type="checkbox"/> Yes <input type="checkbox"/> No
Name: _____	_____	<input type="checkbox"/> Yes <input type="checkbox"/> No
Name: _____	_____	<input type="checkbox"/> Yes <input type="checkbox"/> No
Name: _____	_____	<input type="checkbox"/> Yes <input type="checkbox"/> No

## Registration:

- ☐ AGC Member - \$100 Per Person  
☐ Invited Guest (DOT, FHWA & Other Government Agencies, & Retirees) — \$60  
☐ Registration Total: \_\_\_\_\_

- ☐ Fishing Sponsorship - \$100  
☐ My company would like to donate a prize (Contact staff to pick up)

- ☐ Check Enclosed  
☐ Invoice My Company, PO # \_\_\_\_\_  
☐ Credit Card - Visa ☐ MC ☐ Amex ☐

Name on Card: \_\_\_\_\_

Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ CID \_\_\_\_\_

Email for receipt: \_\_\_\_\_

## RETURN TO:

AGC of SD  
300 E. Capitol Ave. Suite 1  
Pierre, SD 57501  
P: (605) 224-8689  
F: (605) 224-9915

Email form to:  
[becky@sdagc.org](mailto:becky@sdagc.org)

Website:  
[www.sdagc.org](http://www.sdagc.org)  
or  
[www.agcsdbuild.org](http://www.agcsdbuild.org)



# CLASSIFIED ADVERTISEMENTS

## END DUMP TRUCKS FOR HIRE

Hourly rates

● Asphalt

● Wet Concrete

Phone (605) 209-8170

Email: [les@dakcoatco.com](mailto:les@dakcoatco.com)



[http://www.facebook.com/  
ConstructionIndustryCenter](http://www.facebook.com/ConstructionIndustryCenter)



MONDAY, MAY 30



*"A Rock Solid Company"*

HEAVY EQUIPMENT HAULING

**0 – 60 Tons**

Local and Long Distance

**(605) 484-2613**

Hermosa, SD

[graniteinc@mt-rushmore.net](mailto:graniteinc@mt-rushmore.net)

## SEEDING/EROSION CONTROL POSITION FULL TIME



Rockingtree Landscape Inc. in Sturgis is now hiring a Full Time Seeding and Erosion Control Specialist. Applicants must have:

- Experience with all areas of seeding to include Drill Seeding and Hydroseeding
- Experience with Finish Grading for commercial and residential properties
- Experience with all facets of Erosion Control measures i.e. installation Silt Fence
- Able to read and interpret plans, specs, estimates and complete bid work
- Excellent communication skills
- Must possess a valid CDL
- Minimum of 3 years experience with above listed items

Benefits include 401K and Year Round Employment. Qualified applicants may send resume and cover letter to: Rockingtree Landscape Inc., 1340 Lazelle St., Sturgis, SD 57785 or Fax to 605-347-4038 or email directly to [rtl@knology.net](mailto:rtl@knology.net).

# CLASSIFIED ADVERTISEMENTS

## EMPLOYMENT OPPORTUNITY



### SIMON CONTRACTORS Grading Foreman

Rapid City, SD

We are currently seeking qualified candidates for the position of:

#### GRADING FOREMAN

Top wages and an excellent benefits package including health, dental, vision, 401k with company match, vacation, holidays, life, disability, flexible spending and more!

**Summary:** Coordinates labor and equipment resources on a daily basis to meet construction schedule as provided by construction superintendent and/or project manager. Coordinates activities of workers engaged in excavating and grading right-of-way for construction of projects such as highways, streets, drainage ditches, and site development. Responsibilities include communicating with company project managers, foremen, and owners or their representative.

**Essential Duties and Responsibilities include the following; other duties may be assigned:** Maintain a safe working environment for all activities on project. Execute daily "toolbox" safety meetings. Continually inspects work site surveying for potential hazards or safety concerns. Direct and train crewmembers on the correct processes, construction methods, and equipment operating procedures, including maintenance. Schedule materials, equipment, and tools in advance to complete assigned task based on construction schedule as provided by construction superintendent and/or project manager. Must understand all aspects of surveying including slope stakes, control points, grades, etc. Resolve line and grade conflicts between plans and existing conditions with inspectors and/or owner. Confers with supervisory and engineering personnel and inspectors to resolve construction problems and improve construction methods. Fill out timecards using Heavy Job correctly with labor, equipment, and quantities. Review costs and productions on a daily basis.

**Requirements:** Minimum of 3 years of experience in dirt/grading crew management required. Basic computer knowledge. Valid CDL driver's license and clean driving history required. Direct responsibility for up to five crewmembers. The employee must occasionally lift and/or move up to 50 pounds. Some travel required.

*Note: Position summary shown may not include ALL of the necessary knowledge, skills and abilities required. Simon Contractors uses E-Verify to confirm employment eligibility.*

SIMON CONTRACTORS IS AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION, GENDER/RACE/DISABLED/VETERAN, DRUG FREE WORKPLACE EMPLOYER.

(Please visit:

<http://jobs.ourcareerpages.com/job/167895?confirmID=478ff2e3-5c50-4115-b311-cf8a62132f0c> for a detailed job description and to make application for this position).

## WASTE SITE

Accepting all clean fill soils.  
Also taking concrete, masonry,  
asphalt.

Within 1 mile of Rapid City.

Call (605) 209-9867

FILL DIRT  
AND  
LIMESTONE RIP RAP  
YOU HAUL  
CALL 605-381-2003

## FILL ROCK AVAILABLE

Large quantity of rock available.

Various sizes – some larger rock  
may be suitable for riprap.

Located near Canyon Lake.

FREE – you load and pick up.

Contact Ron Lyon at (605) 390-9231.

## CODE BOOKS NOW AVAILABLE



We now have available the 2012 International Building Code (IBC) and 2012 International Residential Code (IRC) Books. If you need to review a code or study for an exam you are welcome to stop by the CIC Office and utilize them. Nominal deposit required for off-site check out.

# CLASSIFIED ADVERTISEMENTS



## SIMON CONTRACTORS Diesel Mechanic

Rapid City, SD

We are currently seeking qualified candidates for the position of:

### DIESEL MECHANIC

**Summary:** Performs repairs, maintenance, and service on all electric, diesel, and gasoline company vehicles and equipment. Maintains accurate maintenance records and performs DOT inspections.

**Essential Duties and Responsibilities include the following:** Diagnose faults or malfunctions to determine required repairs including use of engine diagnostic equipment. Repair and replace damaged or worn parts. Dismantle and reassemble heavy equipment using hoists and hand tools. Operate and inspect machines or heavy equipment to diagnose defects. Tests mechanical products and equipment after repair or assembly to ensure proper performance and compliance with manufacturers' specifications. Reads and understands operating manuals, blueprints, and technical drawings as necessary to ensure proper operation of equipment. Installs new ignition systems, changes or recharges batteries, and replaces transmissions and other parts. Overhauls gas or diesel engines; tests to ensure operating efficiency. Examines protective guards, loose bolts, and specified safety devices on trucks and equipment, and makes adjustments. Cleans, lubricates and perform other routine maintenance work on equipment and vehicles. Fabricates special lifting or towing attachments, hydraulic systems, shields, or other devices according to blueprints or schematic drawings. Cleans tools and working area. Performs other routine duties such as building maintenance, equipment hauling, and equipment operation.

**Requirements:** Two year certificate in Diesel Technology or two years related experience required. Must have knowledge and skills required to perform U.S. DOT vehicle and brake inspections and adjustments. Valid driver's license and clean driving history required. Class A or B CDL preferred. ASE Certified preferred. The employee must regularly lift and /or move up to 50 pounds.

*Note: Position summary shown may not include ALL of the necessary knowledge, skills and abilities required. Simon Contractors uses E-Verify to confirm employment eligibility.*

SIMON CONTRACTORS IS AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION, GENDER/RACE/DISABLED/VETERAN, DRUG FREE WORKPLACE EMPLOYER

(Please visit:

<http://jobs.ourcareerpages.com/job/170659?confirmID=3ac643d8-50e5-4fe6-9600-2d61379be9a8> for a detailed job description and to make application for this position).



## SIMON CONTRACTORS Asphalt Plant

Ground Laborer

Rapid City, SD

We are currently seeking qualified candidates for the position of:

### ASPHALT PLANT GROUND LABORER

Top wages and an excellent benefits package including health, dental, vision, 401k with company match, vacation, holidays, life, disability, flexible spending and more!

**Summary:** An asphalt plant ground laborer that works in the construction industry, usually in the asphalt plant. The plant ground laborer is usually engaged in the practical aspects in the plant.

**Essential Duties and Responsibilities include the following; other duties may be assigned:**

Ensure a safe work environment in compliance with all safety policies and procedures using the appropriate tools and equipment for the task. Properly follow all OSHA / MSHA regulations for safe working procedures and environment. Follow directions of manager as to daily tasks and expectations for each specific project. Maintain cleanliness of yard or plant. Operate various types of equipment such as skid steer, man lift, forklift, etc. Lift, carry and hold materials, tools and supplies. Perform servicing and maintenance of plant. Grease bearings on plant and conveyors and check oil levels on gearboxes. Unload asphalt tankers, lime trucks, etc. Perform maintenance on plant equipment as needed. Perform other duties as assigned.

**Requirements:** One to three months related experience and/or training preferred. Experience with conveyor belts preferred. Mechanical experience preferred. MSHA certified preferred. While performing the duties of this Job, the employee is regularly exposed to work near moving mechanical parts and outdoor weather conditions. The employee is frequently exposed to fumes or airborne particles and working in high, precarious places. The employee must regularly lift and /or move up to 50 pounds.

*Note: Position summary shown may not include ALL of the necessary knowledge, skills and abilities required. Simon Contractors uses E-Verify to confirm employment eligibility.*

SIMON CONTRACTORS IS AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION, GENDER/RACE/DISABLED/VETERAN, DRUG FREE WORKPLACE EMPLOYER

(Please visit:

<http://jobs.ourcareerpages.com/job/171549?confirmID=a672e0a1-d3c4-45a3-bbdb-cc1e468b3999> for a detailed job description and to make application for this position).

# CLASSIFIED ADVERTISEMENTS



## OSHA issues final rule to make employers, public better informed about workplace injuries, illnesses

OSHA today issued a [final rule](#) to modernize injury data collection to better inform workers, employers, the public, and OSHA about workplace hazards. With this new rule, OSHA is applying the insights of behavioral economics to improve workplace safety and prevent injuries and illnesses.

OSHA requires many employers to keep a [record\\*](#) of injuries and illnesses to help these employers and their employees identify hazards, fix problems and prevent additional injuries and illnesses. The Bureau of Labor Statistics reports more than three million workers suffer a workplace injury or illness every year. Currently, little or no information about worker injuries and illnesses at individual employers is made public or available to OSHA. Under the new rule, employers in high-hazard industries will send OSHA injury and illness data that the employers are already [required to collect](#), for posting on the agency's website.



The availability of these data will enable prospective employees to identify workplaces where their risk of injury is lowest; as a result, employers competing to hire the best workers will make injury prevention a higher priority. Access to these data will also enable employers to benchmark their safety and health performance against industry leaders, to improve their own safety programs.

"Since high injury rates are a sign of poor management, no employer wants to be seen publicly as operating a dangerous workplace," said Assistant Secretary of Labor for Occupational Safety and Health Dr. David Michaels. "Our new reporting requirements will 'nudge' employers to prevent worker injuries and illnesses to demonstrate to investors, job seekers, customers and the public that they operate safe and well-managed facilities. Access to injury data will also help OSHA better target our compliance assistance and enforcement resources at establishments where workers are at greatest risk, and enable 'big data' researchers to apply their skills to making workplaces safer."

Under the new rule, all establishments with 250 or more employees in industries covered by the recordkeeping regulation must electronically submit to OSHA injury and illness information from OSHA Forms 300, 300A, and 301. Establishments with 20-249 employees in [certain industries\\*](#) must electronically submit information from OSHA Form 300A only.

A close-up of OSHA Form 300, titled "Log of Work-Related Injuries and Illnesses". The form includes sections for "Establishment Information", "Incident Information", and a large table for recording incidents with columns for date, description, and other details.

To ensure that the injury data on OSHA logs are accurate and complete, the final rule also promotes an employee's right to report injuries and illnesses without fear of retaliation, and clarifies that an employer must have a reasonable procedure for reporting work-related injuries that does not discourage employees from reporting. This aspect of the rule targets employer programs and policies that, while nominally promoting safety, have the effect of discouraging workers from reporting injuries and, in turn leading to incomplete or inaccurate records of workplace hazards.

The new requirements take effect August 10, 2016, with phased in data submissions beginning in 2017. These requirements do not add to or change an employer's obligation to complete and retain injury and illness records under the [Recording and Reporting Occupational Injuries and Illnesses regulation](#). For more information see the [news release](#) and [blog post](#) by Deputy Secretary of Labor Chris Lu, and visit OSHA's [webpage on the final rule](#), which includes links to a fact sheet and frequently asked questions.





Lead, SD	Long-Baseline Neutrino Facility, Construction Manager/General Contractor	(No Bid Date)
CIC Job Number#:	2015-1598	Solicitation/Project # LBNF-6839-STE
OWNER	U.S. Department of Energy Mail Stop 210 (WH4W) PO Box 500 Batavia,IL 60510- <b>CONTACT</b> Greg Wray (LBNF Procurement Manager) Phone: (630) 840-8698 Email: gwray@fnal.gov	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Solicitation documents may be viewed/downloaded at <a href="http://www.fbo.gov">www.fbo.gov</a> . (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
EST. COST	\$250,000,000 and \$350,000,000	
COMPLETION	LBNF currently expects to begin final design work of CF in the 3rd quarter of 2016. The RFP is expected to be released in the 2nd quarter of 2016 pending Department of Energy authorization. Construction activities at SURF through the CM/GC contract are expected to begin by late 2017.	
NOTES	<b>Please go to the following link which provides more information on the LBNF/DUNE Project: <a href="http://lbnf.fnal.gov">http://lbnf.fnal.gov</a>.</b>	
DESC	Project will construct Conventional Facilities (CF) on the surface and deep underground on the 4850-foot level at SURF. To construct LBNF facilities at SURF, Fermilab intends to procure Construction Manager/General Contractor (CM/GC) services through a competitive, best value procurement. The LBNF CM/GC work will be structured in distinct phases: Phase 1 (Base Scope) includes preconstruction construction management services; and Phase 2 (Optional Scopes) including construction management and execution of the construction of the CF at SURF (Option 1) and management only of the cryogenic infrastructure systems to be installed at SURF through separate contracts held by Fermilab and its partners. During Phase 1, the CM/GC will provide support services to LBNF and its existing architecture and engineering team including recommendations on selection of materials, building systems and equipment, construction feasibility, logistics management, value engineering, and factors related to construction, plus cost estimates and schedules, including estimates of alternative designs or materials. The CM/GC will also provide recommendations of actions designed to minimize adverse effects of labor or material shortages, time requirements for procurement and installation and construction completion. Design (facility and/or experiment) is not within the CM/GC scope. During Phase 2, the CM/GC will manage and execute underground excavation, excavated rock removal, all infrastructure and utilities to support the experiment such as power, communications and controls, HVAC, plumbing, and surface facilities to house cryogenic equipment and support DUNE. ***INFORMATIONAL ONLY*** Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, CONCRETE, MASONRY, METALS, WOOD, PLASTICS & COMPOSITES, THERMAL AND MOISTURE PROTECTION, OPENINGS, FINISHES, SPECIALTIES, FIRE SUPPRESSION, PLUMBING, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), ELECTRICAL, COMMUNICATIONS, ELECTRONIC SAFETY AND SECURITY, EARTHWORK, EXTERIOR IMPROVEMENTS, & UTILITIES	
PLAN HOLDERS LIST AVAILABLE AT CIC		

<b>Corn Creek, SD</b>	<b>Paint Signage on the Community Halls</b>	<b>Sun 5/15 4:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0889</b>	
<b>OWNER</b>	Corn Creek Community Treasurers Office PO Box 151 Norris, SD 57560- <b>CONTACT</b> Alberta Old Lodge Phone: (605) 747-2617	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Plans and specifications may be obtained by contacting the issuing office.	
<b>DESC</b>	Paint signage on the community halls. The individual must purchase own supplies to paint the signage on the 2 halls. The signage will say "Leslie "Babe" and Leona "Ruth" Wooden Knife Community Hall" and "Asa Long Warrior Youth Building".	

<b>Corn Creek, SD</b>	<b>Renovate the Leslie Babe and Leona Ruth Wooden Knife Community Hall/Asa Long Warrior Log Building</b>	<b>Sun 5/15 4:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0887</b>	
<b>OWNER</b>	Corn Creek Community Treasurers Office PO Box 151 Norris, SD 57560- <b>CONTACT</b> Alberta Old Lodge Phone: (605) 747-2617	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Plans and specifications may be obtained by contacting the issuing office.	
<b>DESC</b>	Location I. Renovations will include purchasing and installing a new electric cooking stove and the electrical outlet, purchasing and installing an exhaust fan or ventilation for the stove, purchasing and installing a "3 sink" sink, and other minor repairs such as patching holes, plumbing to install the sinks, and painting the interior walls with semi-gloss white interior paint. Location II. Renovations will be purchasing and installing 8 new windows (23Y2X35Y2) with frames and 2 new doors (39X82Y2) with frames and locks, purchasing and installing steel mesh for the (2) doors and (8) windows for security purposes, repainting the concrete floor, purchasing and drywall the log building, painting the interior walls with semi-gloss white interior paint, repair wooden flooring (159X224) in kitchen and install linoleum installation, and purchasing and installing a kitchen sink.	

<b>Newcastle, WY</b>	<b>Newcastle Elementary Carpet Replacement</b>	<b>Mon 5/16 10:00 AM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-1001</b>	
<b>OWNER</b>	Weston County School District 116 Casper Avenue Newcastle, WY 82701- Phone: (307) 746-4451 Fax: (307) 746-3289 <b>CONTACT</b> Greg Gregory (Maintenance Director) Phone: (307) 629-0873 (307) 746-4613 Email: gregoryg@weston1.k12.wy.us	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	CIC WILL NOT BE RECEIVING THIS PROJECT. Bidding information can be picked up from Facilities Director, Greg Gregory, at 116 Casper Avenue, Newcastle, WY 82701, 307-746-4613.	
<b>SITE VISIT</b>	No pre bid conference will be conducted. All bidders will be required to make their own measurements for carpet amount to be replaced.	
<b>DESC</b>	The work includes removal and disposal of old carpeting and installation of new approved carpet at Newcastle Elementary School.	

<b>Pennington Co., SD</b>	<b>The Axe Sale</b>	<b>Mon 5/16 1:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0808</b>	
<b>OWNER</b>	USDA - Forest Service Black Hills National Forest, Acquisition Management Office 1019 N. Fifth Street Custer, SD 57730 Phone: (605) 673-9297 Fax: (605) 673-9350 Email: ngoodwin@fs.fed.us	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	If you wish further information on this sale, the prospectus and bid form, please write or call the Supervisor's Office, 101 9 N 5th Street, Custer, SD 57730 or Mystic Ranger District Office, 8221 S. Hwy 16, Rapid City, SD 57702.	

**Pennington Co., SD The Axe Sale (Cont'd)****Mon 5/16 1:00 PM CDT****CIC Job Number#: 2016-0808**

**DESC** This sale is located in T1S, R4E, Sections 22 and 23; Black Hills Meridian, Pennington County, South Dakota, surveyed. Timber sale Contract 2400-3S will be used. The termination date for this sale is 03/31/2017. Measurement of the estimated quantities will be made after felling. The total estimated quantity all this sale is 600 CCF. The Forest Service encourages potential bidders to make their own inspection and estimate prior to bid submission. The Forest Service makes no representation, warranty, or guarantee of the accuracy.

**BHNF, SD The Schooner POL Stewardship Project****Mon 5/16 1:00 PM MDT****CIC Job Number#: 2015-2089**

**OWNER** USDA - Forest Service Black Hills National Forest, Acquisition Management Office 1019 N. Fifth Street Custer, SD 57730  
Phone: (605) 673-9297 Fax: (605) 673-9350 Email: ngoodwin@fs.fed.us

**ISSUING OFFICE** The Owner is the Issuing Office on this project.

**DEPOSIT** If you wish further information on this sale, the prospectus and bid form, please write or call the Supervisor's Office, 1019 N 5th Street, Custer, SD 57730 or Northern Hills Ranger District Office, 2014 North Main Street, Spearfish, SD 57783. (CIC RECEIVED PROSPECTUS)

**NOTES** There is one mandatory and six optional stewardship projects that will need to be bid. Projects are all related to contractor removal of non-merchantable material.

**DESC** This sale is located in T.3N., R.5E., Sections 12-13 and 24; T.3N., R.6E., Sections 18-20, 22, 27-30, 32 and 33, BHM, Lawrence and Meade Counties, South Dakota, Surveyed. Integrated Resource Contract 2400-J3T will be used. The termination date for this sale is 3/31/2020. There are 0.50 miles (0.80 kilometers) of specified road reconstruction. A specified road construction cost of \$14,649.01 has been allowed in the appraisal for this work. The estimated quantities in this contract have been determined prior to felling. The total estimated quantity on this sale is 8,022 CCF. The Forest Service encourages potential bidders to make their own inspection and estimate prior to bid submission. The Forest Service makes no representation, warranty, or guarantee of the accuracy.

**Box Elder, SD Box Elder Street Overlay****Mon 5/16 2:00 PM MDT****CIC Job Number#: 2016-0899****Solicitation/Project # PWS2-2016**

**OWNER** City of Box Elder City Hall / 520 N. Ellsworth Road, Suite 9C 420 Villa Drive Box Elder, SD 57719-  
Phone: (605) 923-1404 Fax: (605) 923-4264 Email: admin@boxelder.us web site: http://www.boxelder.us/index.php  
**CONTACT** Bob Kaufman (Public Works Director) Email: public.works@boxelder.us

**ISSUING OFFICE** The Owner is the Issuing Office on this project.

**DEPOSIT** Project details, specifications, and bid documents may be obtained at the Box Elder Public Works Office, 420 Villa Drive, Box Elder, SD, 57719.

**BID SECURITY** Bid proposals must be accompanied by a certified check, cashier's check, or bank draft in the amount of five percent (5%) of the total bid, or a Bid Bond in the amount of ten percent (10%) of the total bid.

**COMPLETION** August 19, 2016

**DESC** The work will consist of the placement of a 2" Asphalt Cement Pavement Overlay and Street Pavement Markings within the City of Box Elder. The estimated quantities of work are as follows:  
1. Asphalt Cement Overlay, 2" - 1,850 Tons  
2. Pavement Edge and Centerline Striping - 2,120 L.F.  
3. Pedestrian Crosswalk Marking - 5 Ea.

**PLAN HOLDERS LIST AVAILABLE AT CIC**

**Box Elder, SD Box Elder Street Pavement Striping****Mon 5/16 2:00 PM MDT****CIC Job Number#: 2016-0898****Solicitation/Project # PWS 1-2016**

**OWNER** City of Box Elder City Hall / 520 N. Ellsworth Road, Suite 9C 420 Villa Drive Box Elder, SD 57719-  
Phone: (605) 923-1404 Fax: (605) 923-4264 Email: admin@boxelder.us web site: http://www.boxelder.us/index.php  
**CONTACT** Bob Kaufman (Public Works Director) Email: public.works@boxelder.us

**ISSUING OFFICE** The Owner is the Issuing Office on this project.

**DEPOSIT** Project details, specifications, and bid documents may be obtained at the Box Elder Public Works Office, 420 Villa Drive, Box Elder, SD, 57719.

**BID SECURITY** Bid proposals must be accompanied by a certified check, cashier's check, or bank draft in the amount of five percent (5%) of the total bid, or a Bid Bond in the amount of ten percent (10%) of the total bid.

**COMPLETION** July 1, 2016

**SITE VISIT** Prospective bidders are required to meet with a representative of the Box Elder Public Works Department for a tour of and detailed descriptions of the work to be accomplished at each location. Bidders shall make their own determinations of the quantity of work at each location.

**DESC** The work shall consist of centerline, pavement edge, turn lanes, turn arrows, stop bars, and pedestrian crossing bars at various street locations throughout the City of Box Elder. The areas of work are as follows:  
Base Bid: 1. The Liberty 1 S. Ellsworth intersection 2. Reagan Avenue east of Liberty 3. Tower 1 Liberty Intersection 4. Pedestrian Crosswalk Bars on Tower Road between Liberty and 225th 5. Tower Road 1 225th Intersection 6. Westgate 1 north I-90 Service Road Intersection 7. Southgate 1 14/16 Intersection  
Bid Alternates: 1. City Hall Parking Lot Stop Bars 2. Pedestrian Crosswalk Bars on 225th, 3 Bars, one at Briggs and 2 at Box Road 3. 225th Centerline and edge of pavement from Tower to N. Ellsworth 4. Radar Hill Road from Box Elder Creek Bridge south thru 228th intersection  
Work will consist of repainting existing street markings at the locations stated above. Remarkings will be with the same color, location, and dimensions of the existing faded or worn markings.

**Martin, SD Martin Grade School West Wing Roof Replacement****Mon 5/16 4:00 PM MDT****CIC Job Number#: 2016-0911**

**OWNER** Bennett County School District 402 2nd Avenue PO Box 580 Martin, SD 57551-  
Phone: (605) 685-6112 Fax: (605) 685-6694 Email: bennettcountyschool@goldenwest.net web site: http://www.bennettco.k12.sd.us/

**ISSUING OFFICE** The Owner is the Issuing Office on this project.

**DEPOSIT** Plans and specifications may be obtained from the issuing office.

**COMPLETION** Work may begin after May 30th, 2016 and must be completed by August 1st, 2016 unless other dates are approved by the school. There will be a \$300 penalty for each day the project is not completed beyond August 1st, 2016.

**DESC** Replace the roof on the west wing. Bid to include all materials and installation with a 10 year total system warranty. New Roof to be 60 Mil. Fully adhered EPDM rubber roof. Bid to include removal of two layers of existing roof. NOTE existing deck is gypsum- precaution needs to be taken when tearing off insulation. Proof of general liability insurance must accompany bid. Insurance must be a minimum of \$1,000,000

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ivy@ats-sd.com

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carkassu@yahoo.com



<b>Gillette, WY</b>	<b>Landfill Cover &amp; Reclamation Contractor Prequalification</b>	<b>Mon 5/16 5:00 PM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-0945</b>	
<b>OWNER</b>	Campbell County Public Works Department 500 S. Gillette Avenue, #1400 Gillette, WY 82716- Phone: (307) 685-8061 Fax: (307) 687-6468	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Contractors wishing to be considered for the project must obtain and submit a Pre-qualification Statement to the Owner for evaluation. The form can be obtained on the County website at <a href="https://www.ccgov.net/Bids.aspx?bidID=20">https://www.ccgov.net/Bids.aspx?bidID=20</a> . (CIC HAS RECEIVED THESE DOCUMENTS IN ELECTRONIC FORMAT ONLY)	
<b>DESC</b>	<p>The project will consist of the following:</p> <p>Landfill No.2 - Phase I Cover - Approx 57,000 CY of Cover Soil cut from stockpile, hauled and placed; 8,100 CY of Vegetative Support Soil cut from stockpile, hauled and placed as well as approx 8,000 CY of excavation and 23,000 CY of compacted fill for access roads including the placement of geotextile and aggregate.</p> <p>Landfill No.2 - Phase II Cover - Approx 18,000 CY of Cover Soil cut from stockpile, hauled and placed; 2,800 CY of Vegetative Support Soil cut from stockpile, hauled and placed as well as approx 3,100 CY of excavation and 7,500 CY of compacted fill for an access road including the placement of geotextile and aggregate; 7,500 CY of excavation and 20,000 CY of compacted fill are needed for the Lysimeter Area.</p> <p>Landfill No.3 - Phase I Reclamation - Approx 16,000 CY of Reclamation Soil cut from stockpile, hauled and placed; 3,000 CY of Vegetative Support Soil cut from stockpile, segregated, hauled and placed as well as the placement of geotextile and aggregate on an access road.</p>	

<b>Madison, SD</b>	<b>Beacom Institute of Technology, Dakota State University Bid Set #1</b>	<b>Tue 5/17 10:00 AM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0901</b>	<b>Solicitation/Project # OSE #R0415--01X</b>
<b>OWNER</b>	State of South Dakota Office of the State Engineer Joe Foss Building, 523 East Capitol Pierre, SD 57501-3182 Phone: (605) 773-3466 Fax: (605) 773-5980 web site: <a href="http://boa.sd.gov/divisions/engineer/">http://boa.sd.gov/divisions/engineer/</a>	
<b>ARCH/ENGR</b>	Journey Group Companies 800 S. 7th Avenue P.O. Box 2728 Sioux Falls, SD 57104- Phone: (605) 336-1640 Fax: (605) 334-9342 Email: <a href="mailto:jrasmusen@journeyconstruction.com">jrasmusen@journeyconstruction.com</a> web site: <a href="http://www.journeyconstructionprofessionals.com">www.journeyconstructionprofessionals.com</a>	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Copies of the Plans and Specifications, as well as general project info, may be obtained by bidders at the office of Journey Group Companies dba Journey Construction Professionals, 800 S. 7th Avenue, Sioux Falls, SD 57104, phone 605 221 0156.	
<b>BID SECURITY</b>	Each bid in excess of \$50,000.00 must be accompanied by a certified check, cashier's check or draft in the amount of 5% of the base bid and all add alternates and drawn on a State or National Bank or a 10% bid bond	
<b>COMPLETION</b>	See Project Schedule	
<b>DESC</b>	<p>Bid Set #1 for the Beacom Institute of Technology, Dakota State University, Madison South Dakota, OSE #R0415--01X. The submission of bids is conclusive evidence that the bidder is satisfied as to the conditions to be encountered and the requirements of the bid, the Plans and Specifications, and the other Contract Documents. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, CONCRETE, Concrete Accessories, Cast-In-Place Concrete, METALS, Structural Steel Framing, Steel Joist Framing, Steel Decking, THERMAL AND MOISTURE PROTECTION, Sheet Waterproofing, Self-Adhering Sheet Waterproofing, Thermal Insulation, Board Insulation, CONVEYING EQUIPMENT, Hydraulic Elevators, ELECTRICAL, Common Work Results for Electrical, Medium-Voltage Transformers, Medium-Voltage Switchgear, EARTHWORK, Site Clearing, Earth Moving, EXTERIOR IMPROVEMENTS, Flexible Paving, Rigid Paving, Fences and Gates, UTILITIES, Water Utility Distribution Piping, Disinfecting of Water Utility Distribution, Storm Utility Drainage Piping, Subdrainage</p>	
<b>ADDENDA</b>	[Addenda 1]: May 5 [Addenda 2]: May 12	

<b>Cherry Creek, SD</b>	<b>BIA 12 Cherry Creek East Slide</b>	<b>Tue 5/17 10:00 AM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-0895</b>	<b>Solicitation/Project # Quest #4469480 / CRST #A0162700</b>
<b>OWNER</b>	Cheyenne River Sioux Tribe 24495 US Highway 212 P.O. Box 590 Eagle Butte, SD 57625- Phone: (605) 964-6960	
<b>ARCH/ENGR</b>	<p>Brosz Engineering, Inc. 3030 Airport Road, Suite A P.O. Box 23 Pierre, SD 57501 Phone: (605) 224-1123 Fax: (605) 224-0659 Email: <a href="mailto:chanceys@broszeng.com">chanceys@broszeng.com</a> web site: <a href="http://www.broszengineering.com">www.broszengineering.com</a></p> <p><b>CONTACT</b> Robert Williams Email: <a href="mailto:robertw@broszengineering.com">robertw@broszengineering.com</a></p>	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	To view or print electronically visit <a href="http://www.broszeng.com">www.broszeng.com</a> and go to Bid Info or use your QuestCDN.com account. Upon receipt of a non-refundable payment of \$25.00, made payable to Brosz Engineering, Inc. Free copies can be sent via email in PDF format, by request. (CIC RECEIVED ELECTRONIC COPY ONLY)	
<b>BID SECURITY</b>	Bids must be accompanied by a Bidders Bond made payable to Cheyenne River Sioux Tribe in the sum of not less than twenty percent (20%) of the total base bid; executed as principal and by a surety company authorized to do business in the State of South Dakota as a guaranty that the Bidder will enter into the contract, if it is awarded to him, and that he will furnish the necessary performance and payment bonds. The low Bidder will also be required to provide insurance certification.	
<b>COMPLETION</b>	Completion Date: The completion date for the project is October 28, 2016, but must be completed within 120 days from the start of hauling to any site.	
<b>NOTES</b>	<b>Indian Preference applies to this project.</b>	
<b>DESC</b>	<p>The proposed work includes Earthwork, furnish &amp; installation of Fabric &amp; Riprap for a rock buttress, Gravel Surfacing, Erosion Control and various additional items. Bid items include: Mobilization, Silt fence, Linear foot, Excelsior logs, 12" diameter, Silt fence repair, Soil Control, Water for dust control, Clearing and grubbing, Embankment construction Water for embankment, Separation and stabilization geotextile, class 1, type B, Rock buttress, mechanically-placed, Select Granular Backfill, Aggregate base, salvage material, Aggregate base, owner furnished, Water for aggregate material, Furnish 12-Inch dia. slotted drain pipe, Install 12-Inch dia. slotted drain pipe, Fence, woven wire, Brace panel, 2 post, Fence, temporary, Placing conserved topsoil, Seeding, Dry Method, Mulching, Dry Method, Fertilizer, Temporary traffic control, Barricade, type III, Tubular marker, Construction sign, Drum, Flagger, Warning light, type B, Tribal cultural resource monitor.</p> <p>Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EARTHWORK, Earth Moving, EXTERIOR IMPROVEMENTS, Base Courses, Fences and Gates, Irrigation, Planting</p>	
<b>PLAN HOLDERS LIST AVAILABLE AT CIC</b>		

Aberdeen, SD	C.C. Lee Playground Improvements & Misc. Concrete Improvements	Tue 5/17 10:00 AM CDT
CIC Job Number#:	2016-0993	Solicitation/Project # Helms #A-6335
OWNER	Aberdeen School District 6-1 Director of Finance at the District Service Center 1224 South Third Street Aberdeen, SD 57401- Phone: (605) 725-7100 Fax: (605) 725-7199 Email: Lara.Reed@k12.sd.us	
ARCH/ENGR	Helms & Associates 221 Brown County Highway 19 P.O. Box 111 Aberdeen, SD 57402 Phone: (605) 225-1212 Fax: (605) 225-3189 Email: terryh@helmsengineering.com web site: www.helmsengineering.com	
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.	
CONTACT	See the Architect or Engineer Contact for Prints Contact Information.	
DEPOSIT	The complete set of Contract Documents, including drawings and specifications, is on file with the Operational Services Office, District Service Center, 1224 South Third Street, Aberdeen, SD and/or at the office of Helms and Associates, 221 Brown County Highway 19, Aberdeen, South Dakota 57401. Copies of the Contract Documents may be obtained from the office of Helms and Associates, PO Box 111, Aberdeen, SD 57402. Plans and specifications may be obtained upon payment to Helms and Associates in the amount of \$100.00 for shipping and handling. Please state quantity documents requested. Plans and specifications may also be downloaded from the Helms and Associates web site upon payment of \$20.00. The web site is located at <a href="http://www.helmsengineering.com/biddocs.html">http://www.helmsengineering.com/biddocs.html</a> . All payments are non-refundable. Additionally, upon request, in accordance with South Dakota Codified Law 5-18B-1, one copy of Plans and Specifications shall be furnished, without charge, to each Contractor resident in South Dakota who intends, in good faith, to bid upon the project. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
BID SECURITY	Each bid must be accompanied by a certified check or bank draft payable to the order of the Aberdeen School District 6-1, or negotiable U.S. Government Bonds (at par value) in an amount equal to five percent (5%) of the total bid. A bid bond in an amount equal to ten percent (10%) of the total bid will be accepted in lieu of a certified check or bank draft.	
COMPLETION	Work will NOT be allow to begin before June 13, 2016. Work on each Bid Schedule will be substantially completed on or before August 5, 2016, and completed and ready for final payment on or before August 12, 2016.	
SITE VISIT	No pre-bid conference will be held.	
DESC	Bid Schedule A – C.C. Lee Elementary School Playground 3,000 S.Y. of Mill, Salvage and Stockpile Asphalt and Base Course ; 4,600 S.Y. of Place, Compact and Grade Salvaged Asphalt and Base Course Mixture; 1,750 CuYd of Unclassified Excavation (6" of Scarify and Recompact); 4,700 S.Y. of Grade and Compact Asphalt and Base Course Mixture; 4,700 S.Y. of Geotextile Separator Fabric; 800.0 Tons of Granular Base Course; 875.0 Tons of Asphalt Concrete Composite; 1.7 Tons of Bituminous Tack Coat; 120 SqFt of 6" Concrete Pavement, 300 Feet of Curb and Gutter, Inlet Protection; 1 L.S. Pavement Marking and other misc. construction items.  Bid Schedule B – Misc Concrete Improvements at Various Aberdeen Schools 350 SY Mill Asphalt; 500 CuYd of Unclassified Excavation; 300.0 Tons of Granular Base Course; 80.0 Tons of Asphalt Concrete Composite; 3,800 SqFt of Fiber Reinforced Concrete Sidewalk, 300 SqFt of 6" Concrete Pavement, 750 SqFt of Stamped and Colored Concrete Sidewalk, 2,000 Ft of Curb and Gutter Repair Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, CONCRETE, Concrete Forming, Concrete Accessories, Concrete Reinforcing, Cast-In-Place Concrete, FINISHES, Special Coatings, EARTHWORK, Earth Moving, Excavation and Fill, Soil Reinforcement, EXTERIOR IMPROVEMENTS, Bases, Ballasts and Paving, Base Courses, Shell Base Course, Rigid Paving, Aggregate Surfacing, Curbs, Gutters, Sidewalks and Driveways, Paving Specialties, Retaining Walls, Irrigation, Plants, UTILITIES, Operation and Maintenance of Utilities, Storm Drainage Utilities, Storm Utility Drainage Piping	
PLAN HOLDERS LIST AVAILABLE AT CIC		

<b>Cheyenne, WY</b>	<b>Exterior Building Painting - Cheyenne 16-200HH</b>	<b>Tue 5/17 11:00 AM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-0837</b>	<b>Solicitation/Project # Bid Number 16-200HH</b>
<b>OWNER</b>	State of Wyoming WYDOT, Transportation Commission 5300 Bishop Boulevard Cheyenne, WY 82009-3340 Phone: (307) 777-4487 Fax: (307) 777-4755 web site: <a href="http://www.dot.state.wy.us/">www.dot.state.wy.us/</a> <b>CONTACT</b> Hans F. Hehr, CPPB (Purchasing Manager) Phone: (307) 777-4106 Email: <a href="mailto:hans.hehr@wyo.gov">hans.hehr@wyo.gov</a>	
<b>ISSUING OFFICE</b>	Public Purchase for WYDOT Phone: (307) 777-4395 Email: <a href="mailto:support@publicpurchase.com">support@publicpurchase.com</a> web site: <a href="http://www.publicpurchase.com/">http://www.publicpurchase.com/</a> <b>CONTACT</b> Website Address Email: <a href="http://www.publicpurchase.com">http://www.publicpurchase.com</a>	
<b>DEPOSIT</b>	Bid documents available by logging on to Public Purchase at <a href="http://www.publicpurchase.com">www.publicpurchase.com</a> . (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
<b>BID SECURITY</b>	Each proposal must be accompanied by a proposal guaranty in the amount of 10% of the total bid.	
<b>COMPLETION</b>	30 days	
<b>SITE VISIT</b>	All interested bidders shall be REQUIRED to attend a MANDATORY pre-bid inspection and conference at 10:00 A.M., Wednesday, May 4, 2016, at the following location: Wyoming Department of Transportation 5300 Bishop Blvd. Building No. 6303 (Cold Storage Building) Cheyenne, WY 82009	
<b>NOTES</b>	<b>Wyoming Preference does apply to this project.</b>	
<b>DESC</b>	Furnish all labor, materials, equipment, tools, supplies, and services required for furnishing Exterior Building Painting at the Wyoming Department of Transportation, Cheyenne, Wyoming.	
<b>ADDENDA</b>	[Addenda 1]: May 6	

<b>Cheyenne, WY</b>	<b>Roof Replacement - Cheyenne 16-202HH</b>	<b>Tue 5/17 11:00 AM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-0838</b>	<b>Solicitation/Project # Bid Number 16-202HH</b>
<b>OWNER</b>	State of Wyoming WYDOT, Transportation Commission 5300 Bishop Boulevard Cheyenne, WY 82009-3340 Phone: (307) 777-4487 Fax: (307) 777-4755 web site: <a href="http://www.dot.state.wy.us/">www.dot.state.wy.us/</a> <b>CONTACT</b> Hans F. Hehr, CPPB (Purchasing Manager) Phone: (307) 777-4106 Email: <a href="mailto:hans.hehr@wyo.gov">hans.hehr@wyo.gov</a>	
<b>ISSUING OFFICE</b>	Public Purchase for WYDOT Phone: (307) 777-4395 Email: <a href="mailto:support@publicpurchase.com">support@publicpurchase.com</a> web site: <a href="http://www.publicpurchase.com/">http://www.publicpurchase.com/</a>	
<b>DEPOSIT</b>	Bid documents available by logging on to Public Purchase at <a href="http://www.publicpurchase.com">www.publicpurchase.com</a> . (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
<b>BID SECURITY</b>	Each proposal must be accompanied by a proposal guaranty in the amount of 10% of the total bid.	
<b>COMPLETION</b>	30 days	
<b>SITE VISIT</b>	All interested bidders shall be REQUIRED to attend a MANDATORY pre-bid inspection and conference at 10:00 A.M., Thursday, May 5, 2016, at the following location: Wyoming Department of Transportation Drivers Services 1520 Etchepare Circle, Cheyenne, WY 82007	
<b>NOTES</b>	<b>Wyoming Preference does apply to this project.</b>	
<b>DESC</b>	The work consists of the furnishing of all labor, tools, materials, supplies, equipment, and services required for furnishing Roof Replacement on 24' x 24' Garage and 10' x 16' Lean-To at the Wyoming Department of Transportation, Cheyenne, Wyoming. in accordance with the following specifications: Project scope: Remove and replace shingles with Malarkey (Legacy) shingles, color: weathered wood. Minimum of 6 nails per shingle as per manufacturer specifications. Replace sheeting as necessary on roof with like sheeting material. Replace all sheeting on lean-to with like sheeting material.	

**Meade & Pennington, SD DOT Rapid City Regional Office 05-17-16 Letting  
SD****Tue 5/17 1:00 PM MDT****CIC Job Number#: 2016-0941**

**OWNER** State of South Dakota SD Dept of Transportation, Rapid City Regional Office 2300 Eglin Street, P.O. Box 1970 Rapid City, SD 57709-  
Phone: (605) 394-2246 Fax: (605) 394-1904

**ISSUING OFFICE** The Owner is the Issuing Office on this project.

**DEPOSIT** Specifications and proposal forms are available at the Rapid City Regional Office and at the following website:  
<http://sddot.com/business/contractors/bid/region/default.aspx> (CIC RECEIVED ELECTRONIC COPY ONLY)

**BID SECURITY** A bid bond will not be required.

**COMPLETION** 1.) July 29, 2016. 2.) November 4, 2016.

**DESC** 1.) 000P-451, 000N-451 000P-491 & 000N-491; Meade & Pennington Counties; Type of Work: Solar Powered Flashing Light and Warning Sign Installation; Custer Area Office  
2.) 385-491; Pennington County; Type of Work: PCC Pavement Repair; Custer Area Office

**Grand Forks, ND Alerus Center CIP BP.9 - Arena Fall Protection****Tue 5/17 2:00 PM CDT****CIC Job Number#: 2016-0958****Solicitation/Project # 20123180 (BP-9) Quest#4467510**

**OWNER** City of Grand Forks Office of the City Auditor 255 North Fourth Street, Room No. 101 Grand Forks, ND 58203-  
Phone: (701) 746-2640 Fax: (701) 787-3744

**ARCH/ENGR** EAPC, Architects Engineers 3100 Demers Avenue Grand Forks, ND 58201  
Phone: (701) 775-3000 Fax: (701) 772-3605

**ISSUING OFFICE** The Architect or Engineer is the Issuing Office on this project.

**DEPOSIT** Complete digital project bidding documents are available at [www.questcdn.com](http://www.questcdn.com). You may download the digital plan documents for \$10.00 by inputting Quest project #4467510 on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or [info@questcdn.com](mailto:info@questcdn.com) for assistance in free membership registration, downloading, and working with this digital project information. An option paper set of project documents is also available for a non-refundable price of \$75.00 per set or \$10.00 for a CD from EAPC, 3100 DeMers Avenue, Grand Forks, ND 58201. Please allow 2 days for printing. (CIC RECEIVED ELECTRONIC COPY ONLY)

**BID SECURITY** Each bid shall be accompanied by a 5.0% bid security.

**COMPLETION** To substantially complete the Work no later than 11:59 PM CDT on Friday, August 5, 2016 or earlier and have all contract closeout completed by Thursday, August 18, 2016 and according to my Bid Schedule. Refer to Section 01 1000 for further information on completion dates.

**SITE VISIT** PREBID MEETING. There will be a non-mandatory meeting of prospective bidders at 2:00 PM CST, Tuesday, May 10, 2016 at the Administrative office of the Alerus Center. A walk-through of the facility will be held and all those with questions for the Owner and A/E are invited to attend.

**DESC** The work will be bid as a Base Bid. The scope of work generally consists of the following: 1.) Design, furnish, and install eleven horizontal lifeline systems on the existing unprotected roof joists over the arena. System to support two users per subspan and to be compatible with the facilities current fall protection equipment. Project will be constructed under a single prime contracting agreement. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EQUIPMENT, Facility Maintenance Equipment, Facility Fall Protection

**PLAN HOLDERS LIST AVAILABLE AT CIC**

**Grand Forks, ND CAT Renovation & Addition Phase 1 - Lift Infill & Replacement****Tue 5/17 2:00 PM CDT****CIC Job Number#: 2016-0888****Solicitation/Project # EAPC Project #20162080 /Quest #4425212**

**OWNER** City of Grand Forks Office of the City Auditor 255 North Fourth Street, Room No. 101 Grand Forks, ND 58203-  
Phone: (701) 746-2640 Fax: (701) 787-3744

**CONTACT** Tammy Woodstrom Fax: (701) 787-3744 Email: [twoodstrom@grandforksgov.com](mailto:twoodstrom@grandforksgov.com)

**ARCH/ENGR** EAPC, Architects Engineers 3100 Demers Avenue Grand Forks, ND 58201  
Phone: (701) 775-3000 Fax: (701) 772-3605

**ISSUING OFFICE** The Architect or Engineer is the Issuing Office on this project.

**DEPOSIT** Complete digital project bidding documents are available at [www.questcdn.com](http://www.questcdn.com). You may download the digital plan documents for \$10.00 by inputting Quest project #4425212 on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or [info@questcdn.com](mailto:info@questcdn.com) for assistance in free membership registration, downloading, and working with this digital project information. An option paper set of project documents is also available for a non-refundable price of \$40.00 per set or \$10.00 for a CD from EAPC, 3100 DeMers Avenue, Grand Forks, ND 58201. Please allow 2 days for printing. (CIC RECEIVED ELECTRONIC COPY ONLY)

**BID SECURITY** Each bid shall be accompanied by a separate envelope containing a Bidders Bond in a sum equal to five percent of the full amount of the bid, including all add alternates

**COMPLETION** To substantially complete the Work by Friday, September 2, 2016

**SITE VISIT** There will be a meeting of prospective bidders at 10:00 AM, Wednesday, May 4, 2016 at the City Area Transit Facility, located at 867 S. 48th Street, Grand Forks, North Dakota. Prospective bidders may meet at the door on the southeast side of the building. A walk-through of the project location and scope of work will be held. All those with questions for the Owner and A/E are invited to attend.

**DESC** Project consists of the removal of two existing hydraulic vehicle lifts, infill of one existing lift pit, and construction of one new lift pit. Interior concrete saw cutting and demolition and off-site disposal. Removal and disposal of miscellaneous metal fabrication. Installation of miscellaneous interior metal fabrication. Rock fill and concrete floor slab to fill an existing vehicle lift. Rock fill and concrete slab and walls to construct a new scissor lift pit. Ancillary mechanical and electrical work. Single combined bids will be received for all portions of the work. The successful bidder will be the single Prime Contractor for the Project. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, Selective Demolition, CONCRETE, Cast-In-Place Concrete, METALS, Metal Fabrications, ELECTRICAL, Common Work Results for Electrical, Low-Voltage Circuit Protective Devices

**ADDENDA** [Addenda 1]: May 13

**PLAN HOLDERS LIST AVAILABLE AT CIC**

<b>Grand Island, NE</b>	<b>Central Community College 400 Wing Roof Replacement</b>	<b>Tue 5/17 2:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0816</b>	
<b>OWNER</b>	Central Community College 3134 West Hwy 34 Grand Island, NE 68802-	
<b>ARCH/ENGR</b>	Wilkins Hinrichs Stober Architects, LLC 2908 W. 39th Street, Suite A Kearney, NE 68845- Phone: (308) 237-5787 Fax: (308) 236-6929 Email: whsa@whsarchitects.biz web site: www.whsarchitects.biz	
<b>ISSUING OFFICE</b>	Standard Digital Imaging 4426 South 108th Street Omaha, NE 68137- Phone: (402) 592-1292 Email: support@standarddigital.com	
<b>DEPOSIT</b>	A. Bid Documents may be obtained from the following location: 1. Standard Digital Imaging, 4424 S 108th St, Omaha, NE 68137 (402) 592-1292. B. Bid Document Information can be obtained online from the following location: 1. Standard Digital Imaging   Standard Share; www.standardsharev3.com. The following information can be obtained and viewed: a. Instructions to Bidders b. Bid Form c. Specifications Table of Contents d. Section 01 1000 Summary e. Addendums f. Construction Drawing Images IMAGES ARE NOT FOR BIDDING - FOR REFERENCE ONLY IN ORDERING C. A deposit in the amount of 75.00 (made payable to Wilkins Architecture Design Planning, L.L.C.) will be required for each set of bidding documents. If shipping is required there is a non refundable amount determined and made payable to Standard Digital Imaging These checks are to be sent to Standard Digital Imaging prior to receipt of documents. The deposit will be returned in full only if a qualified bid is submitted and the Bid Documents are returned within fifteen (15) days of the bid determination, or if the Contractor decides not to submit a Proposal and the Bid Documents are returned with seven (7) days prior to the bid opening. (CIC RECEIVED ELECTRONIC COPY ONLY)	
<b>BID SECURITY</b>	Bid Security is required to be submitted with bid proposal form. Make payable to Central Community College in the amount of 5% of the Lump Sum Bid Amount. Bid Security shall be of cashiers check, certified check, or Bid Bond issued by a Surety licensed to conduct business in the State of Nebraska.	
<b>SITE VISIT</b>	There is no Pre-Bid Conference scheduled. Any contractor interested in reviewing the existing facility prior to bidding must contact the Owner independently.	
<b>DESC</b>	The Work consists of replacing the low-slope roof with EPDM single-ply roofing membrane with additional polyisocyanurate insulation layers to be installed on these roofs. Project also includes all associated flashing and perimeter cap flashing. The General, Mechanical and Electrical, will be under one Bid. All subcontractor quotations shall be sent to the General Contractor. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, THERMAL AND MOISTURE PROTECTION, Elastomeric Membrane Roofing, Ethylene-Propylene-Diene-Monomer Roofing, Sheet Metal Flashing and Trim	

<b>Interior, SD</b>	<b>Construct Concrete Walkways &amp; Retaining Wall at Badlands National Park</b>	<b>Tue 5/17 2:00 PM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-0635</b>	<b>Solicitation/Project # P16PS00843</b>
<b>OWNER</b>	National Park Service MWR - MORU - NEKOTA MABO 24290 Doane Mountain Rd Keystone, SD 57751- Phone: Fax: (605) 574-9077 <b>CONTACT</b> Chris Esper (Contract Specialist) Phone: (605) 574-3161 Fax: (605) 574-9077 Email: Chris_Esper@nps.gov	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	The official solicitation package and its attachments will be issued on or about April 12, 2016 and posted to the Federal Business Opportunities (FBO) website at <a href="https://www.fbo.gov">https://www.fbo.gov</a> .	
<b>BID SECURITY</b>	The amount of the bid guarantee shall be 20 percent of the bid price or \$3 million, whichever is less.	
<b>EST. COST</b>	\$100,000 and \$250,000	
<b>COMPLETION</b>	Complete it within 90 calendar days.	
<b>SITE VISIT</b>	An organized site visit has been scheduled for Wednesday, April 27, 2016 @ 10 am, Mountain Time. Participants will meet at the Admin Area Conference Room -- Badlands National Park 25216 Ben Reifel Road	
<b>NOTES</b>	<b>This project is set-aside 100% for Service Disabled Veteran Owned Small Business.</b>	
<b>DESC</b>	Construct Concrete Walkways & Retaining Wall at Badlands National Park, Interior, SD. This project consists of constructing new as well as demolishing and replacing existing concrete walkways and retaining walls and other miscellaneous concrete work. Work includes; constructing a new approximately 755 foot long, 6 foot wide, ABA/ADA compliant concrete walkway in the location of an existing gravel base course walkway; demo and remove approximately 82 foot of existing concrete landscaping blocks and replace with cast-in-place concrete retaining wall; demo and remove approximately 725 square feet of existing concrete walkway and replace with ABA/ADA compliant concrete walkway, and construct a 38 foot x 8 foot concrete pad and install a commercial grade sink to include associated plumbing and utility connections. Additional bid alternates involving concrete related work will also be included. Location A: Walkway west of Ben Reifel Visitor Center to Cedar Pass Lodge Location B: Ben Reifel Visitor Center Bus Door Entrance/Retaining Wall Cast-In-Place Concrete Retaining Wall Location C: Construct Concrete Pad and Installation of Commercial Grade Stainless -Steel Sink in Cedar Pass Campground at Agate Loop Shower Building Bid Additive: Location D - West End of Cedar Pass Lodge Parking Lot to Amphitheater Parking Lot Bid Additive: Location E - Amphitheater Trail Bid Additive: Location F - Amphitheater Parking Lot West Trail Bid Additive: Location G - Northeast Entrance Station Walkway Bid Additive: Location H - Amphitheater Interpretive Shelter	
<b>ADDENDA</b>	[Addenda 1]: May 11	
<b>PLAN HOLDERS LIST AVAILABLE AT CIC</b>		

<b>Aberdeen, SD</b>	<b>Culinary Institute-Swisher Fieldhouse Shingle Replacement</b>	<b>Tue 5/17 2:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0986</b>	<b>Solicitation/Project # CO-OP #1602</b>
<b>OWNER</b>	Aberdeen School District 6-1 Director of Finance at the District Service Center 1224 South Third Street Aberdeen, SD 57401- Phone: (605) 725-7100 Fax: (605) 725-7199 Email: Lara.Reed@k12.sd.us <b>CONTACT</b> Tom Janish (Director of Finance) Phone: (605) 725-7198	
<b>ARCH/ENGR</b>	CO-OP Architecture 205 6th Avenue SE Suite 301 Aberdeen, SD 57401- Phone: (605) 725-4852 Email: justin@co-oparch.com web site: www.co-oparch.com <b>CONTACT</b> Thomas Hurlbert Email: tom@co-oparch.com	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project. <b>CONTACT</b> See the Architect or Engineer Contact for Prints Contact Information.	
<b>DEPOSIT</b>	Copies of the Plans and Specifications will be made available to all prime bidders and major subcontractors. Copies of the Plans and Specifications are also on file in the Operational Services Office, District Service Center, 1224 Third Street, Aberdeen, SD, at the architects' office, CO-OP Architecture, LLC, 205 6th Ave SE, Suite 301, Aberdeen, SD 57401 and at the building exchanges listed below. Technical questions shall be directed to CO-OP Architecture, LLC, Aberdeen, SD at 605-725-4852. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
<b>BID SECURITY</b>	Each bid must be accompanied by a certified check, cashier's check or draft in the amount of 5% of the base bid plus all add alternates, or a 10% bid bond.	
<b>COMPLETION</b>	The anticipated construction schedule is as follows: Commencement of Contract: On or near May 23rd, 2016 - Completion of Contract: August 5th, 2016 - Certificate of Substantial Completion: August 5th, 2016	
<b>SITE VISIT</b>	A pre-bid meeting will be held at the site, Thursday, May 12th at 4:00 p.m., local time.	



Aberdeen, SD	Culinary Institute-Swisher Fieldhouse Shingle Replacement (Cont'd)	Tue 5/17 2:00 PM CDT
CIC Job Number#:	2016-0986	Solicitation/Project # CO-OP #1602
DESC	Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, CONCRETE, Cast-In-Place Concrete, METALS, Metal Fabrications, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Architectural Wood Casework, THERMAL AND MOISTURE PROTECTION, Shingles and Shakes, Joint Protection, OPENINGS, Metal Doors and Frames, Wood Doors, FINISHES, Plaster and Gypsum Board Assemblies, Tiling, Acoustical Ceilings, Resilient Flooring, Painting and Coating, EQUIPMENT, Foodservice Equipment, PLUMBING, Common Work Results for Plumbing, Plumbing Insulation, Plumbing Equipment, Plumbing Fixtures, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), Common Work Results for HVAC, HVAC Insulation, Instrumentation and Control for HVAC, Hydronic Piping and Pumps, Central HVAC Equipment, ELECTRICAL, Common Work Results for Electrical, Low-Voltage Distribution Equipment, Low-Voltage Circuit Protective Devices	
ADDENDA	[Addenda 1]: May 9	
PLAN HOLDERS LIST AVAILABLE AT CIC		

<b>Rolette, ND</b>	<b>Rolette Prairie View Homes - Building Modifications</b>	<b>Tue 5/17 2:00 PM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-0918</b>	<b>Solicitation/Project # Project #1506</b>
<b>OWNER</b>	Rolette County Housing Authority 509 5th Ave. Box 567 Rolette, ND 58336-	
<b>ARCH/ENGR</b>	Dumont & Associates Architects 201 College Drive N.W. P.O. Box 631 Devils Lake, ND 58301 Phone: (701) 662-5570 Fax: (701) 662-5570 Email: ajcd@gondtc.com	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Copies of the drawings and specifications are on file at the office of the Owner, the office of the Architect: Dumont & Associates, Architects, 201 College Drive N, Devils Lake, ND and at the following building exchanges: Bismarck/Mandan, Dickinson, Fargo, Grand Forks, Minot, Williston, Rapid City, Sioux Falls, Minneapolis. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
<b>BID SECURITY</b>	Five Percent (5%) Certified Check, Cashiers Check Draft or Ten Percent (10%) Bid Bond	
<b>COMPLETION</b>	Substantial Completion: September 30, 2016	
<b>DESC</b>	<p>Bid Items :</p> <p>#1 Provide and install new exterior 2" rigid foundation insulation onto existing 4'- 0" deep foundation walls of existing apartment buildings.</p> <p>#2 Provide and install new expanding spray foam into the existing buried 16" Ricwil pipe system between the boiler room and each apartment building.</p> <p>#3 Remove and replace west manhole cover, ring and concrete framing and culvert pipe access top.</p> <p>#4 Remove and replace at all 40 apartment units' bathroom fans, kitchen hoods and all existing vent ducts and exterior soffit vents.</p> <p>#5 Modify all three apartment buildings' brick venting capabilities at the building soffits and at the brick base.</p> <p>#6 Provide and install soffit mounted new vestibule exterior door stops at buildings #2 and #3.</p> <p>#7 Provide for all the work listed in bid item #1 - #6.</p> <p>Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, Assessment, Demolition, METALS, Metal Fabrications, WOOD, PLASTICS &amp; COMPOSITES, Rough Carpentry, THERMAL AND MOISTURE PROTECTION, Thermal Protection, Roofing and Siding Panels, Joint Protection, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), HVAC Air Distribution, Ventilation Hoods, EARTHWORK, Planting</p>	

Williston, ND	WAWSA-R&T Tioga Stand Tank and High Point Pumping Stations	Tue 5/17 2:00 PM CDT
CIC Job Number#:	2016-0924	Solicitation/Project # AE2S Project #P10670-2013-013 / Quest #4426272
OWNER	Western Area Water Supply Authority 820 East Broadway, Suite 101 PO Box 2343 Williston,ND 58802-2343 Phone: Email: todd.pokrzywinski@wawsp.com	
	CONTACT Jaret Wirtz (Executive Director) Phone: (701) 580-3164 Email: jaret.wirtz@wawsp.com	
ARCH/ENGR	AE2S, Inc. 3101 Frontage Road South Moorhead,MN 56560- Phone: (218) 299-5610 Fax: (218) 299-5611 web site: http://www.ae2s.com	
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.	
DEPOSIT	Complete digital project bidding documents are available at www.AE2S.com or www.QuestCDN.com. You may download the digital plan documents for \$85.00 by inputting Quest project #4426272 on the website's Project Search page. Copies of the Plans and Specifications and other Bidding and Contract Documents may be obtained from Advanced Engineering and Environmental Services, Inc. (AE2S), 3101 South Frontage Road, Moorhead, MN 56560 for a NON-REFUNDABLE charge of \$250.00 for each paper set of documents requested or \$150.00 for each CD. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
BID SECURITY	A Bid must be accompanied by Bid security made payable to OWNER in an amount of five (5) percent of Bidder's maximum Bid price and in the form of a Bid Bond.	
COMPLETION	Substantial Completion: September 30th, 2016 - Final Completion: November 30th, 2016	
SITE VISIT	No pre-Bid conference will be scheduled for this project.	
DESC	<p>Contract 1: General Construction:</p> <p>Tioga Stand Pipe Pumping Station: Work generally consists of construction of a pumping station within an existing steel building with underground concrete pipe gallery as a foundation system; installation of two (2) centrifugal pumps; interior ductile iron process piping, magnetic flow meters, gate valves, butterfly actuated valve and control valves; associated fittings; interior water system; site work and all associated Work.</p> <p>Tioga High Point Pumping Station: Work generally consists of construction of a pumping station on an existing underground concrete pipe gallery as a foundation system; installation of three (3) vertical turbine pumps; interior ductile iron process piping, magnetic flow meters, gate valves, butterfly actuated valve and control valves; associated fittings; interior water system; interior waste water system; site work and all associated Work.</p> <p>Contract 2 – Electrical Construction:</p> <p>Tioga Stand Pipe Pumping Station: Work generally consists of all electrical construction associated with the facility including: facility power supply; variable frequency drives; high and low voltage power systems, devices, and wiring; lower level lighting; and associated electrical gear; facility control panel and wiring, radio telemetry antenna and related telemetry system equipment; and other miscellaneous electrical work. Bidder will not provide control system programming.</p> <p>Tioga High Point Pumping Station: Work generally consists of all electrical construction associated with the facility including: facility power supply; variable frequency drives; high and low voltage power systems, devices, and wiring; interior and exterior lighting; and associated electrical gear; facility control panel and wiring, radio telemetry antennae and related telemetry system equipment; and other miscellaneous electrical work. Bidder will not provide control system programming.</p> <p>Contract No. 3 – Combined General and Electrical Construction:</p> <p>Tioga Stand Pipe Pumping Station: Work generally includes construction consisting of all Work described under Contracts No. 1 and No. 2.</p> <p>Tioga High Point Pumping Station: Work generally includes construction consisting of all Work described under Contracts No. 1 and No. 2.</p> <p>Includes CSI Categories: General Information, General Requirements, Site Construction (Earthwork), Site Work (Utilities), Site Remediation, Site Preparation, Earthwork, Utility Services, Water Distribution, Bases, Ballasts, Pavements, and Appurtenances, Planting, Concrete, Cast-In-Place Concrete, Precast Concrete, Metals, Metal Joists, Metal Deck, Metal Fabrications, Wood and Plastics, Rough Carpentry, Finish Carpentry, Thermal and Moisture Protection, Thermal Protection, Membrane Roofing, Flashing and Sheet Metal, Caulking and Sealants, Doors and Windows, Metal Doors and Frames, Steel Doors and Frames, Finishes, Painting and Coating, Equipment, Water Supply and Treatment Equipment, Water Treatment Equipment, Mechanical HVAC, Mechanical Plumbing, Electrical, Basic Electrical Materials &amp; Methods, Wiring Methods, Wiring Connections, Electrical Power, Transmission &amp; Distribution (Medium Voltage), Low Voltage Distribution, Lighting, Special Systems, Communications, Controls and Instrumentation</p>	
ADDENDA	[Addenda 1]: May 6	
PLAN HOLDERS LIST AVAILABLE AT CIC		

Aberdeen, SD		WEB Water Development Association Warner Tank Painting Project	Tue 5/17 2:00 PM CDT
CIC Job Number#: 2016-0959		Solicitation/Project # Quest #4439582	
OWNER	Web Water Development 38462 West U.S. Highway 12 P.O. Box 51 Aberdeen,SD 57402 Phone: (605) 229-4749 Email: sphillips@webwater.org		
ARCH/ENGR	DGR Engineering 1302 South Union Street P.O. Box 511 Rock Rapids,IA 51246 Phone: (712) 472-2531 Fax: (712) 472-2710 web site: http://www.dgr.com/home/ <b>CONTACT</b> Logan Smidt Email: logan.smidt@dgr.com		
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project. <b>CONTACT</b> See the Architect or Engineer Contact for Prints Contact Information.		
DEPOSIT	Plans will be available on April 19, 2016. Complete digital project bidding documents are available at www.questcdn.com. You may download the digital plan documents for \$15.00 by inputting Quest project #4439582 on the website's Project Search page. An optional paper set of the proposal forms and specifications for individual use may be obtained from the office of the Engineer, DGR Engineering, 1302 South Union, P.O. Box 511, Rock Rapids, Iowa 51246, telephone 712-472-2531, Fax 712-472-2710, e-mail: dgr@dgr.com, upon payment of \$100.00, none of which is refundable. Contractors resident in South Dakota who intend, in good faith, to submit a Bid shall be furnished one free paper set of proposal forms, plans and specifications upon request.		
EST. COST	\$625,000		
DESC	The Project shall consist of the following work and approximate quantities and kinds of materials with one contract to be awarded. 1. Repainting of the interior wet and exterior of a 1,000,000 gallon welded steel toro-ellipsoidal elevated water storage tank near Warner, South Dakota measuring 62 ft. 6 in. in diameter and 191 ft. 6 in. to high water level, and miscellaneous appurtenant work. 2. Replacement of the exterior ladder fall protection system on a 750,000 gallon welded steel toro ellipsoidal elevated water storage tank near Webster, SD measuring 131 ft. 0 in. to high water level.		
PLAN HOLDERS LIST AVAILABLE AT CIC			

Hastings, NE		Central Community College Webster Roof Replacement	Tue 5/17 3:00 PM CDT
<b>CIC Job Number#: 2016-0817</b>		<b>Solicitation/Project #</b>	<b>OSE# R0616--13X / TSP PROJECT NO. 04161434</b>
<b>OWNER</b>	Central Community College 550 South Technical Blvd. Hastings, NE 68901-		
<b>ARCH/ENGR</b>	Wilkins Hinrichs Stober Architects, LLC 2908 W. 39th Street, Suite A Kearney, NE 68845- Phone: (308) 237-5787 Fax: (308) 236-6929 Email: whsa@whsarchitects.biz web site: www.whsarchitects.biz		
<b>ISSUING OFFICE</b>	Standard Digital Imaging 4426 South 108th Street Omaha, NE 68137- Phone: (402) 592-1292 Email: support@standarddigital.com		
<b>DEPOSIT</b>	A. Bid Documents may be obtained from the following location: 1. Standard Digital Imaging, 4424 S 108th St, Omaha, NE 68137 (402) 592-1292. B. Bid Document Information can be obtained online from the following location: 1. Standard Digital Imaging   Standard Share; www.standardsharev3.com. The following information can be obtained and viewed: a. Instructions to Bidders b. Bid Form c. Specifications Table of Contents d. Section 01 1000 Summary e. Addendums f. Construction Drawing Images IMAGES ARE NOT FOR BIDDING - FOR REFERENCE ONLY IN ORDERING C. A deposit in the amount of 150.00 (made payable to Wilkins Architecture Design Planning, L.L.C.) will be required for each set of bidding documents. If shipping is required there is a non refundable amount determined and made payable to Standard Digital Imaging These checks are to be sent to Standard Digital Imaging prior to receipt of documents. The deposit will be returned in full only if a qualified bid is submitted and the Bid Documents are returned within fifteen (15) days of the bid determination, or if the Contractor decides not to submit a Proposal and the Bid Documents are returned with seven (7) days prior to the bid opening. (CIC RECEIVED ELECTRONIC COPY ONLY)		
<b>BID SECURITY</b>	Bid Security is required to be submitted with bid proposal form. Make payable to Central Community College in the amount of 5% of the Lump Sum Bid Amount. Bid Security shall be of cashiers check, certified check, or Bid Bond issued by a Surety licensed to conduct business in the State of Nebraska.		
<b>SITE VISIT</b>	There is no Pre-Bid Conference scheduled. Any contractor interested in reviewing the existing facility prior to bidding must contact the Owner independently.		
<b>DESC</b>	The Work consists of reroofing with new shingles on a 6" nailable cross ventilated roof insulation, vented fascia and ridge vent system, with all associated flashings and trims, new wood eave at perimeter, and all associated gutters and downspouts. Existing roof panels and structure to remain (there is no need for tear-off). The General, Mechanical and Electrical, will be under one Bid. All subcontractor quotations shall be sent to the General Contractor. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, THERMAL AND MOISTURE PROTECTION, Thermal Insulation, Shingles and Shakes, Asphalt Shingles, Sheet Metal Flashing and Trim		

Vermillion, SD		Noteboom Hall Window Replacement at University of South Dakota	Tue 5/17 3:30 PM CDT
CIC Job Number#: 2016-0860		Solicitation/Project # OSE# R0616--13X / TSP PROJECT NO. 04161434	
OWNER	State of South Dakota Office of the State Engineer Joe Foss Building, 523 East Capitol Pierre, SD 57501-3182 Phone: (605) 773-3466 Fax: (605) 773-5980 web site: <a href="http://boa.sd.gov/divisions/engineer/">http://boa.sd.gov/divisions/engineer/</a>		
ARCH/ENGR	TSP Inc. 1112 N. West Avenue Sioux Falls, SD 57104- Phone: (605) 336-1160 Fax: (605) 336-7926 Email: <a href="mailto:ellingsonsb@teamtsp.com">ellingsonsb@teamtsp.com</a> web site: <a href="http://www.teamtsp.com">www.teamtsp.com</a>		
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.		
DEPOSIT	Copies of the Plans and Specifications, as well as general project info, may be obtained by bidders at the office of TSP 1112 N West Ave Sioux Falls, SD 57104-1333, telephone number 605.336.1160 or contact Sean Ervin at <a href="mailto:ErvinSO@teamtsp.com">ErvinSO@teamtsp.com</a> .		
BID SECURITY	Each bid in excess of \$50,000.00 must be accompanied by a certified check, cashier's check or draft in the amount of 5% of the base bid and all add alternates and drawn on a State or National Bank or a 10% bid bond		
COMPLETION	Substantially completed by July 28, 2016		
SITE VISIT	(Addendum #1: Pre-bid meeting will be held on Tuesday, May 10, 2016 at 2:00 p.m. at Service Center Room 105 in lieu of Friday, May 6, 2016) Bidders please note: There will an optional on-site pre-bid meeting on May 6, 2016 at 2:00 PM CT, at Service Center Room 105 for information on the facilities call Doug Sipma at 605.677.6101 or email at <a href="mailto:Douglas.Sipma@usd.edu">Douglas.Sipma@usd.edu</a> . Each Bidder shall be held to have examined the premises at the pre-bid meeting and be satisfied to the existing conditions before submitting a sealed bid. Prebid Meeting is optional for all bidders, but it will be the only opportunity for bidders to visit the site prior to the bid opening.		
DESC	Combined bids will be received for the removal and replacement of windows, caulk, and adjacent surfaces around the windows in Noteboom Hall. The jamb and head returns including a curtain track will also be removed with drywall reinstalled in its place. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, Selective Demolition, WOOD, PLASTICS & COMPOSITES, Sheathing, Wood Trim, THERMAL AND MOISTURE PROTECTION, Thermal Insulation, Weather Barriers, Joint Sealants, OPENINGS, Metal Doors and Frames, Hollow Metal Doors and Frames, Metal Windows, Aluminum Windows, FINISHES, Gypsum Board, Painting, Interior Painting, FURNISHINGS, Countertops, Simulated Stone Countertops		
ADDENDA	[Addenda 1]: May 6 [Addenda 2]: May 13		
PLAN HOLDERS LIST AVAILABLE AT CIC			



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<b>Brookings, SD</b>	<b>RFQ for Construction Manager at Risk Services Performing Arts Center SDSU</b>	<b>Tue 5/17 5:00 PM CDT</b>
<b>CIC Job Number#:</b> 2016-0878	<b>Solicitation/Project #</b> OSE# R0312—38X	
<b>OWNER</b>	State of South Dakota Office of the State Engineer Joe Foss Building, 523 East Capitol Pierre, SD 57501-3182 Phone: (605) 773-3466 Fax: (605) 773-5980 web site: <a href="http://boa.sd.gov/divisions/engineer/">http://boa.sd.gov/divisions/engineer/</a> <b>CONTACT</b> John Ullmann Phone: (605) 773-7052 Email: <a href="mailto:john.ullmann@state.sd.us">john.ullmann@state.sd.us</a>	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>SITE VISIT</b>	Those firms that wish to visit the campus should contact Les Olive at 605-688-6251 or email at <a href="mailto:les.olive@sdstate.edu">les.olive@sdstate.edu</a> .	
<b>NOTES</b>	<b>Copies of the Statement of Qualifications must be submitted on recyclable hard copy and PDF format by 5:00 PM CT on Tuesday, May 17, 2016 to each of the following:</b> <b>John Ullmann (2 hard copies, 1 CD or thumb drive) Office of the State Engineer 3800 E Highway 34 Pierre, South Dakota, 57501-3182</b> <b>Les Olive (4 hard copies) SDSU Facilities and Services 1229 N. Campus Drive Brookings, SD 57007</b> <b>A shortlist of three firms will be selected based on the content of the Statements of Qualifications submitted, and they will interview before the Building Committee for final selection. Questions may also be directed to Kristi Honeywell or John Ullmann at 605-773-3466 or email <a href="mailto:Kristi.Honeywell@state.sd.us">Kristi.Honeywell@state.sd.us</a> or <a href="mailto:John.Ullmann@state.sd.us">John.Ullmann@state.sd.us</a>.</b>	
<b>DESC</b>	Construction Manager at Risk (CMR) Services from firms interested in providing pre-construction services required for the planning and construction of an addition to, and renovation of, the Performing Arts Center (PAC) located on the SDSU campus in Brookings, South Dakota, OSE# R0312—38X. The project scope involves the addition of approximately 94,000 sf to the existing Performing Arts Center. Serving the academic programs for music and theatre, the addition will include an 850 seat proscenium theater, a 250 seat music recital hall, classrooms, rehearsal rooms, a dance studio, faculty offices, and other support spaces. The scope of the project shall also include associated site and utility improvements. The CMR services will be contracted using AIA Document A133 and State General Conditions as a basis for Agreement. The Owner will work with the design and construction team for the most advantageous project scheduling, but in general it should fit within the time frame of agreeing to a GMP by late fall 2016, construction beginning in the spring of 2017, and completion that allows full operation and occupancy for 2018 Fall academic semester. Firms wishing to be considered for providing professional CMR services for this project should send a Statement of Qualifications. Provide examples of past experience on projects with similar size and/or common scope elements. Provide a list of projects for colleges, universities, state government and/or local government. Provide resumes of key personnel and subconsultants who will be assigned to this job. Explain how your firm has provided innovative ideas (via examples or methods) that have had a positive impact on schedule, cost, quality, and/or value. Discuss your ideas for maintaining a "transparent" structure for bidding and estimating; and explain methods used to ensure qualified, yet cost competitive, subcontracted work. Discuss your approach to establishing the GMP at completion of Design Development and how you plan to maintain that number through the remainder of the design process. Include owner contact information for your last three comparable CMR projects completed. Discuss the approach taken for determining compensation structure for preconstruction and construction services. Evaluation of the proposals will be based on qualifications as Construction Manager at Risk according to ranking criteria.	

<b>Statewide, SD</b>	<b>SD DOT 05-18-2016 Letting, Item No. 01 thru 06</b>	<b>Wed 5/18 10:00 AM CDT</b>
<b>CIC Job Number#:</b> 2016-0879		
<b>OWNER</b>	State of South Dakota SD Department of Transportation Becker-Hansen Bldg, Room 312, 700 Broadway Avenue East Pierre, SD 57501- Phone: (605) 773-3268 Fax: (605) 773-6608 web site: <a href="http://www.sddot.com/pe/projdev/bidlet.asp">www.sddot.com/pe/projdev/bidlet.asp</a>	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Contractors and interested parties are invited to provide input on the update to the On-the-Job Training (OJT) Program Manual and forms. A copy of the draft documents; contact information for submitting comments; and additional information is online at: <a href="http://www.sddot.com/services/civil/ojt.aspx">http://www.sddot.com/services/civil/ojt.aspx</a> . (CIC RECEIVED ELECTRONIC COPY ONLY)	
<b>BID SECURITY</b>	No proposal will be considered unless a guaranty in amount of five percent of the total amount of the bid is secured by the Contractor and received by the Department with the bid or prior to opening of the bids. Satisfactory proposal guaranties include certified checks, cashier's checks, bank drafts issued upon a National or State Bank, or a bid bond issued in accordance with the laws of South Dakota. If electronic bid bonds are used, the Contractor is required to submit the bid bond identification number with the Contractor's bid. Unless otherwise specified in the proposal book, the proposal guaranty shall be made payable at sight to the Department of Transportation, State of South Dakota.	
<b>COMPLETION</b>	1.) NOVEMBER 18, 2016. 2.) NOVEMBER 18, 2016. 3.) OCTOBER 21, 2016. 4.) JUNE 2, 2017. 5.) OCTOBER 14, 2016. 6.) OCTOBER 28, 2016.	
<b>DESC</b>	1.) BRO 8042(31) (PCN 5552); Lincoln County; SWPPP = 44.0; Type of Work: Structure (2-10'x8' CIP Box Culvert) & Approach Grading; Location: 9.7 miles South & 3.0 miles East of Lennox Over a Creek  2.) BRO 8040(15) (PCN 00ZB); Lake County, SWPPP = 0.50; Type of Work: Structure (3-10'x7' CIP Box Culvert) & Approach Grading; Location: Structure 1.9 miles East & 1 mile North of Rutland over Battle Creek  3.) NH 0014(206)177 (PCN 04V2); Stanley County; Type of Work: Bridge Deck Polymer Chip Seal; Location: US14, 1.9 miles north of the Haakon County Line, 7.8 miles south of SD34 and 4.2 miles south of SD34  4.) P 0063(38)240 (PCN 00LH); Corson County, SWPPP = 45.69; Type of Work: Scour Protection (Bank Stabilization), Column Repair, & Erosion Repair; Location: SD 63 over the Grand River  5.) PH 0020(128) (PCN 03B4); Davison, Lincoln, Minnehaha Counties; Type of Work: Durable Pavement Marking; Location: Various locations on the State System in the Mitchell Region  6.) PH 0040(216) (PCN 04H1); Lawrence, Meade Counties, 78.491 Miles; Type of Work: Corridor Signing; Location: Interstate 90 from the Wyoming border East to Tilford	

Interior, SD	Steel Pipe - New or Used	Wed 5/18 12:00 PM EDT
CIC Job Number#: 2016-0968		Solicitation/Project # P16PS01156
OWNER	National Park Service MWR - MORU - NEKOTA MABO 24290 Doane Mountain Rd Keystone,SD 57751- Phone: Fax: (605) 574-9077 <b>CONTACT</b> Client Services (Sourcing Agent) Phone: (877) 933-3243 Fax: (703) 442-7822 Email: clientservices@fedbid.com	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	For this solicitation, DOI NPS MWR NEKOTA MABO intends to conduct an online competitive reverse auction to be facilitated by the third-party reverse auction provider, FedBid, Inc. ( <a href="http://www.fedbid.com/">http://www.fedbid.com/</a> ). (CIC HAS RECEIVED THESE DOCUMENTS IN ELECTRONIC FORMAT ONLY)	
COMPLETION	***Addenda #2 (#1) - Period of Performance: 05/20/2016 to 06/20/2016*** 30 Day(s) - Preferred (No. of calendar days after receipt of order (ARO) by which Buyer prefers Seller to deliver)	
NOTES	***Addenda #2 The set aside has been changed from Service-Disabled Veteran-Owned Small Business to Total Small Business***	
DESC	The U.S. Department of Interior, National Park Service, Badlands National Park, has a requirement for the purchase and delivery of a new or used steel pipe (well casing). The DOI NPS MWR NEKOTA MABO requires the following items, Purchase Description Determined by Line Item, to the following: LI 001: STEEL PIPE - (Well Casing) NEW OR USED Quantity: 12,500 feet Specifications: Minimum wall thickness: .12 to any available Outside Diameter: Variable - 2 7/8 inch to 3 1/2 inch Length of Pipe: Variable lengths - 20 to 40 feet Pipe Composition: Steel Evaluation factors include: Total Cost, section lengths provided, condition of pipe, cost of delivery. FOB Destination, Bison Corrals, Badlands National Park, Interior, SD 57750., 12500, FT;	
ADDENDA	[Addenda 1]: May 11 [Addenda 2]: May 13	
PLAN HOLDERS LIST AVAILABLE AT CIC		

Brule, NE		Glued Laminated Wood Structures	Wed 5/18 1:00 PM MDT
CIC Job Number#: 2016-0950		Solicitation/Project # DE-SOL-0009752	
OWNER	U.S. Department of Energy 12155 W. Alameda Parkway Lakewood,CO Phone: (970) 461-7619 <b>CONTACT</b> Eileen R. Ray (Contracting Officer) Phone: (970) 240-6275 Fax: (970) 240-6314 Email: eray@wapa.gov		
ISSUING OFFICE	The Owner is the Issuing Office on this project.		
DEPOSIT	Solicitation documents may be viewed/downloaded at www.fbo.gov. CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)		
NOTES	100% Small Business Set-Aside		
DESC	The Western Area Power Administration, Rocky Mountain Region has a requirement for Laminated Wood Structures. Quantity 7. STRUCTURES: Designing, detailing, and furnishing glued laminated wood pole structures complete with foundation designs and embedment depths and the following: (1) Poles, crossarms, and braces as applicable. (2) Attachment hardware, connection bolts, nuts, and locknuts. (3) Guying requirements including guy assemblies when guying is permitted. One guy, either single or double guy strand, shall include the length of guy assembly; with strand and fittings for guy attachment to connect the guys to the pole bands and to the anchor rods. The Contractor will not receive extra payment for guys longer than shown on the drawings. (4) Guy anchors, including copper-clad anchor rods, and anchor accessories when guying is permitted. (5) Structure grounding including staples, hardware grounding clips, and ground wire. (6) Overhead ground wire support assemblies.		
PLAN HOLDERS LIST AVAILABLE AT CIC			

<b>Rapid City, SD</b>	<b>Corral Drive &amp; Southwest School Re-Roof</b>	<b>Wed 5/18 2:00 PM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-0937</b>	<b>Solicitation/Project # 2015-007.04</b>
<b>OWNER</b>	Rapid City School District Purchasing Office 300 Sixth Street Rapid City, SD 57701 Phone: (605) 394-4105 Fax: (605) 394-5833 Email: RapidCitySupportServices@k12.sd.us web site: www.rcas.org	
<b>ARCH/ENGR</b>	ARC International, Inc. 5808 Sheridan Lake Rd. Rapid City, SD 57702 Phone: (605) 341-2066 Fax: (605) 341-3651 Email: ARCInternational@ARCeTEK.com web site: www.ARCeTEK.com	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Plans and specifications are to be returned in good condition within ten days of opening. Planholders not returning plans and specifications will be charged \$150.00/set. (CIC RECEIVED HARD COPY)	
<b>BID SECURITY</b>	Bid proposal must be made in duplicate on the form included in the bid documents. Bid security will be required in the form of a Bid Bond AIA Document A301 in the amount of ten percent of the total of all bid items or a certified check in the amount of 5% of the bid amount.	
<b>COMPLETION</b>	The project shall be substantially complete by August 29, 2016.	
<b>SITE VISIT</b>	Pre-Bid walkthrough on Tuesday, May 10, 2015 at 4:00 p.m. MST on site.	
<b>DESC</b>	Construction work includes various aspects of Roof Replacement on the existing Corral Drive / Southwest Campus. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, Selective Demolition, THERMAL AND MOISTURE PROTECTION, Operation and Maintenance of Thermal and Moisture Protection, Maintenance of Membrane Roofing, Preparation for Re-Roofing, Thermoplastic Membrane Roofing, Polyvinyl-Chloride Roofing, Roof Specialties	

Mobridge, SD		Mobridge Wastewater Treatment Facility Improvements - 2016	Wed 5/18 2:00 PM CDT
CIC Job Number#:		2016-0832	Solicitation/Project # BIA #22168.00.00 / SRF#C461016-05
OWNER	City of Mobridge City Administrator's Office 114 1st Avenue East Mobridge,SD 57601- Phone: (605) 845-3509 Email: mobridgewater@westriv.com web site: www.cityofmobridge.com		
ARCH/ENGR	Banner Associates, Inc. 2307 W. 57th Street, Suite 102 Sioux Falls,SD 57108- Phone: (605) 977-6342 Fax: (605) 977-6344 web site: www.bannerassociates.com		
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.		
DEPOSIT	Bidding Documents may be examined at the offices of Banner Associates, Inc. in Brookings, SD, A complete set of Bidding Documents may be obtained at the office of Banner Associates, Inc., 409 220d Avenue South, P.O. Box 298, Brookings, SD 57006. (605) 692-6342 or may be ordered from www.bannerassociates.com. Copies may be obtained upon a refundable payment in the Sum of \$80.00 1/2 size and \$410.00 full size including applicable taxes and fees for each set of Bidding Documents. Electronic copies arc also available and can be ordered and downloaded from the above website for a \$21.20 lion-refundable fee. (CIC RECEIVED ELECTRONIC COPY ONLY)		
BID SECURITY	All bids must be accompanied by a Bid security. Bid security will take the form of a bid bond in an amount often percent (10%) of the Bidder's maximum Bid price or a cashier's or certified check made payable to Owner in an amount of Five percent (5%) of the Bidder's maximum Bid price.		
EST. COST	\$2,000,000.00 to \$2,400,000.00		
COMPLETION	07/01/2017 for substantial completion - 09/01/2017 for final completion		
SITE VISIT	A Pre-Bid Conference will be held at 114 1st Avenue East, Mobridge, South Dakota, 5760 1 on May 4, 2016 at 11:00 am local time and will include a tour of tile Project. All Potential Bidders are encouraged to attend this conference.		
DESC	Scope of Work: 1. Remove and replace existing primary clarifier equipment with new. 2. Construct new primary clarifier and pipe gallery. 3. Construct new ultraviolet disinfection system. 4. Electrical Work 5. All other miscellaneous work required not herein mentioned, but inferred from the construction contact documents. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, CONCRETE, Cast-In-Place Concrete, Precast Structural Concrete, MASONRY, Unit Masonry, METALS, Metal Fabrications, Metal Railings, Pipe and Tube Railings, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Wood Decking, Wood Roof Decking, Sheathing, THERMAL AND MOISTURE PROTECTION, Cementitious and Reactive Waterproofing, Polymer Modified Cement Waterproofing, Elastomeric Membrane Roofing, Ethylene-Propylene-Diene-Monomer Roofing, Sheet Metal Flashing and Trim, Roof Accessories, Joint Sealants, OPENINGS, Metal Doors and Frames, Aluminum Doors and Frames, Special Function Doors, Door Hardware, FINISHES, High-Performance Coatings, SPECIALTIES, Signage, SPECIAL CONSTRUCTION, Geodesic Structures, PLUMBING, Common Work Results for Plumbing, Plumbing Insulation, Plumbing Equipment, Plumbing Fixtures, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), Common Work Results for HVAC, HVAC Insulation, Central HVAC Equipment, ELECTRICAL, Common Work Results for Electrical, Instrumentation and Control for Electrical Systems, Switchboards and Panelboards, Low-Voltage Distribution Equipment, Low-Voltage Circuit Protective Devices, Interior Lighting, Exterior Lighting, COMMUNICATIONS, Communications Equipment Room Fittings, EARTHWORK, Site Clearing, Earth Moving, Erosion and Sedimentation Controls, EXTERIOR IMPROVEMENTS, Turf and Grasses, UTILITIES, Water Utilities, PROCESS INTERCONNECTIONS, Primary Control Devices, Primary Control Valves, PROCESS GAS AND LIQUID HANDLING, POLLUTION AND WASTE CONTROL EQUIPMENT		
ADDENDA	[Addenda 1]: May 12		
PLAN HOLDERS LIST AVAILABLE AT CIC			

Billings, MT	Red Fox Multi-Family Housing	Wed 5/18 2:00 PM MDT
CIC Job Number#: 2016-0840		Solicitation/Project # JGA Project #15-1724
OWNER	Billings Housing Authority 2415 1 st Ave. Billings,MT 59101-	
ARCH/ENGR	JGA Architects-Engineers-Planners 3395 Gabel Road, Suite 100 Billings,MT 59102- Phone: (406) 245-6363 Fax: (406) 248-4043 Email: djensen@jgaarchitects.com web site: www.jgaarchitects.com	
	CONTACT David Petersen Email: dpetersen@jgaarchitects.com	
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.	
DEPOSIT	Plan and specifications may be obtained from Designer, \$110.00 per set, refundable. Contract documents can be shipped to the bidder for an additional non-refundable fee of \$50.00 for each set. (CIC RECEIVED ELECTRONIC COPY ONLY)	
BID SECURITY	Each BID must be accompanied by a BID guarantee bond payable to the GRANTEES for ten percent (10%) of the total amount of the BID.	
COMPLETION	Complete no later than two hundred and thirty (230) calendar days after the Notice to Proceed, for each phase.	
DESC	Construction of one single-story and seven two-story residential buildings. The Work of Project is defined by the Contract Documents and consists of the following: 1. Multiple apartment buildings: a. Apartments are: 1) Building Type A: Single level, one bedroom, one bath in a two story four-plex. Three buildings. 2) Building Type B: Single level, two bedroom, one bath in a two story four-plex. Three buildings. 3) Building Type C: Single level, two and one bedroom combinations in a two-story four-plex. One building. 4) Building Type D: Single level, two and one bedroom combination in a one-story duplex. One building. 2. General construction is concrete footing/frost wall, concrete slab on grade, wood framing for exterior walls and roofs, continuous exterior wall insulation, wood "I" joist floor framing, and wood stud interior wall framing. Exterior steel-frame stairs, decks and walkways with composite decking. Asphalt shingle roofing. Metal roof panel awnings. Heating is gas boiler and cooling is mini-split system. 3. Work includes site clearing to remove existing plant material and debris.	
ADDENDA	[Addenda 1]: Apr 29 [Addenda 2]: May 6	
PLAN HOLDERS LIST AVAILABLE AT CIC		

<b>Rapid City, SD</b>	<b>Stevens High School - Third Floor Repurposing</b>	<b>Wed 5/18 2:00 PM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-0939</b>	<b>Solicitation/Project # 2015-007.03</b>
<b>OWNER</b>	Rapid City School District Purchasing Office 300 Sixth Street Rapid City, SD 57701 Phone: (605) 394-4105 Fax: (605) 394-5833 Email: RapidCitySupportServices@k12.sd.us web site: www.rcas.org	
<b>ARCH/ENGR</b>	ARC International, Inc. 5808 Sheridan Lake Rd. Rapid City, SD 57702 Phone: (605) 341-2066 Fax: (605) 341-3651 Email: ARCIInternational@ARCeTEK.com web site: www.ARCeTEK.com	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Plans and specifications are to be returned in good condition within ten days of opening. Planholders not returning plans and specifications will be charged \$150.00/set. (CIC RECEIVED HARD COPY)	
<b>BID SECURITY</b>	Bid proposal must be made in duplicate on the form included in the bid documents. Bid security will be required in the form of a Bid Bond AIA Document A301 in the amount of ten percent of the total of all bid items or a certified check in the amount of 5% of the bid amount.	
<b>COMPLETION</b>	The project shall be substantially complete by August 19, 2016.	
<b>SITE VISIT</b>	Pre-Bid walkthrough on Wednesday, May 11, 2016 at 4:00 p.m. MST on site.	
<b>DESC</b>	Construction work includes various aspects of Repurposing 3rd Floor of the existing Stevens High School Campus. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, Selective Demolition, FINISHES, Acoustical Ceilings, Acoustical Panel Ceilings, Resilient Flooring, Resilient Base and Accessories, Carpeting, Tile Carpeting, Painting, Interior Painting, SPECIALTIES, Visual Display Units	

<b>Spearfish, SD</b>	<b>BHSU - Radiant Heat Replacement Supplies/Equipment</b>	<b>Wed 5/18 3:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-1020</b>	<b>Solicitation/Project # LET-74541991-BHSU</b>
<b>OWNER</b>	State of South Dakota PO Box 2201 Brookings, SD 57007-2798 Phone: (605) 688-6275 Fax: (605) 688-5014 Email: sdsu.apssinv@sdstate.edu	
	<b>CONTACT</b> Lorraine E Talks Phone: (605) 642-6285 Email: lorrainetalks@bhsu.edu	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Bidding documents may be viewed/downloaded at <a href="https://www.sdbor.edu/portal/souman/login.cfm">https://www.sdbor.edu/portal/souman/login.cfm</a> . (CIC HAS RECEIVED THESE DOCUMENTS IN ELECTRONIC FORMAT)	
<b>DESC</b>	1. Qty: 27 EA - SLANT FIN RH END CAP 4" WIDE NU-WH 2. Qty: 27 EA - SLANT FIN LH END CAP 4" WIDE NU-WH 3. Qty: 26 EA - SLANT FIN INSIDE CORNER NU-WH 4. Qty: 32 EA - SLANT FIN SPLICE PLATE 2 NU-WH 5. Qty: 16 EA - SLANT FIN MODEL # 350-10 8' NU-WH 16G 6. Qty: 16 EA - SLANT FIN 8' 3/4" ELEMENT 8' 7. Qty: 32 EA - SLANT FIN MODEL #350-10 7' NU-WH 16G 8. Qty: 32 EA - SLANT FIN 7' 3/4" ELEMENT 7' 9. Qty: 1 EA - SLANT FIN MODEL # 350-10 6' NU-WH 16G 10. Qty: 10 1 EA - SLANT FIN 6' 3/4" ELEMENT 6' 11. Qty: 11 34 EA - SLANT FIN MODEL # 350-10 5' NU-WH 16G 12. Qty: 34 EA - SLANT FIN 5' 3/4" ELEMENT 5' 13. Qty: 2 EA - SLANT FIN MODEL #350-10 4' NU-WH 16G 14. Qty: 2 EA - SLANT FIN 4' 3/4" ELEMENT 4' 15. Qty: 1 EA - FREIGHT	

**Wessington Springs, Wessington Springs Main Street Improvements  
SD****Wed 5/18 4:00 PM CDT****CIC Job Number#: 2016-0942****Solicitation/Project # SPN#14250****OWNER** City of Wessington Springs 101 Wallace Avenue South P.O. Box 443 Wessington Springs, SD 57382-0443  
Phone: (605) 539-1691 Email: wessprsd@heartlandpower.org**ARCH/ENGR** Schmucker, Paul, Nohr & Associates 2100 North Sanborn Boulevard P.O. Box 398 Mitchell, SD 57301  
Phone: (605) 996-7761 Fax: (605) 996-0015 Email: hquenzen@spn-assoc.com web site: www.spn-assoc.com**ISSUING OFFICE** The Architect or Engineer is the Issuing Office on this project.**DEPOSIT** The complete set of Contract Documents, including drawings and specifications, is on file with the Finance Officer, Wessington Springs, South Dakota 57382, and/or at the office of Schmucker, Paul, Nohr and Associates, 2100 North Sanborn Blvd, Mitchell, South Dakota 57301. A paper copy of the contract documents and plans can be ordered with a non-refundable payment of \$30 which includes tax. The contract documents and plans will also be made available at the SPN web site www.spnassoc.com with a non-refundable payment of \$20. Upon request, one copy of the contract documents and plans will be furnished at no charge as required by SDCL 5-18B-1 to each contractor who is a South Dakota resident and who intends to bid the project.**BID SECURITY** Each bid must be accompanied by a certified check or bank draft payable to the order of the City of Wessington Springs, South Dakota, in an amount equal to five percent (5%) of the total bid. A bid bond in an amount equal to ten percent (10%) of the total bid will be accepted in lieu of a certified check or bank draft. Surety for bid bond must be authorized to do business in the State of South Dakota.**COMPLETION** Substantially completed on or before October 7, 2016 & completed on or before November 4, 2016.**SITE VISIT** A prebid conference will not be scheduled to discuss the project.**DESC** BID SCHEDULE A: Approx 862 linear feet of 8" water main, 75 LF of 6" water main, 10 water service lines, 3 fire hydrants, and all related appurtenances to the aforementioned work.  
BID SCHEDULE B: Approx 5 sanitary sewer manholes, 23 sewer service lines, 785 LF of 4" sewer pipe, 1,305 LF of 8" sewer main, and all related appurtenances to the aforementioned work.  
BID SCHEDULE C: Approx 8,900 SqYd of asphalt removal, 1,400 feet of concrete curb and gutter removal, 2,055 SqYd of sidewalk removal, 2,100 tons of asphalt pavement, 4,550 tons of gravel base course, 5,690 tons of place and compact salvaged milling material and gravel base course, 9,450 SqYd of woven geotextile fabric, 200 SqYd of 6" valley gutter, 100 SqYd of 6" fillet sections, 18,600 SqFt of 4" sidewalk, 1,865 SqFt of 6" concrete sidewalk, 178 LF of 12" storm sewer pipe, 90 feet of 15" storm sewer pipe, 233 feet of 18" storm sewer pipe, two 2'x3' Type B drop inlets, two 4'x6' Type B drop inlets, two 24" round area inlets, one storm sewer manhole, one 4'x5' storm box, and all related appurtenances to the aforementioned work.  
ALTERNATE BID SCHEDULE C: Approx 8,900 SqYd of asphalt removal, 1,400 feet of concrete curb and gutter removal, 2,055 SqYd of sidewalk removal, 7,715 SqYd of 8" nonreinforced PCC pavement, 190 tons of asphalt pavement, 2,410 tons of gravel cushion, 9,450 SqYd of woven geotextile fabric, 210 SqYd of 8" valley gutters, 100 SqYd of 6" fillet sections, 18,600 SqFt of 4" sidewalk, 1,865 SqFt of 6" concrete sidewalk, 178 LF of 12" storm sewer pipe, 90 feet of 15" storm sewer pipe, 233 feet of 18" storm sewer pipe, two 2'x3' Type B drop inlets, two 4'x6' Type B drop inlets, two 24" round area inlets, one storm sewer manhole, one 4'x5' storm box, and all related appurtenances to the aforementioned work.  
BID SCHEDULE D: Approx 24 light poles, bases and lights, removal of 22 existing light poles, 4,530 LF open cut 2-inch HOPE conduit, 300 LF bored HOPE conduit, three electrical pullboxes, misc. electrical and all related appurtenances to the aforementioned work.**PLAN HOLDERS LIST AVAILABLE AT CIC****Hamilton, MT Consolidated Computational Research Facility****Wed 5/18 4:30 PM MDT****CIC Job Number#: 2016-0858****Solicitation/Project # NIHOF2016085****OWNER** U.S. Department of Health & Human Services 13 South St., Room 2E43 MSC 5711 Bethesda, MD 20892-573  
**CONTACT** James Parr (Contracting Officer) Phone: (406) 363-9207 Fax: (406) 363-9457 Email: parrj@mail.nih.gov**ARCH/ENGR** A & E Architects, P.C. 222 N. Higgins Avenue Missoula, MT 59802-  
Phone: (406) 721-5643 Fax: (406) 721-1887**ISSUING OFFICE** The Owner is the Issuing Office on this project.**DEPOSIT** The complete solicitation will be posted at the Federal Business Opportunities Web site. (CIC RECEIVED ELECTRONIC COPY ONLY)**BID SECURITY** An offer guarantee is required.**EST. COST** Between \$5,000,000.00 & \$10,000,000.00.**COMPLETION** 540 calendar days**SITE VISIT** An organized site visit has been scheduled for: 29 March 2016 at 10:00 A.M. (MST) and 7 April 2016 at 1:30 P.M. (MST). Participants will meet at: The National Institutes of Health Rocky Mountain Laboratories 903 S. 4th Street, Bldg. 30 (Visitor's Center) Hamilton, MT 59840**DESC** The project consists of the following:  
1. CONSOLIDATED COMPUTATIONAL RESEARCH FACILITY (CCRF) BUILDING #31: The scope of the Work includes but is not limited to repurposing approx 5,301 SF of building 31 into a new CCRF facility. The first floor demolition comprises of approx 2,623 SF of offices and storage space. The basement demolition comprises of approx 2,678 SF of storage space. Mechanical systems work includes construction of a new bi-directional fault-tolerant chilled water distribution system teamed with in-row type chilled water cooling units situated on the raised data floor. New heat exchangers, redundant chilled water pumps, chilled water storage tanks and controls, along with a local low ambient emergency air cooled chiller will be installed to support the data center cooling needs. Electrical work includes new electrical service to Building 31 and redundant electrical distribution system for new Consolidated Computational Research facility. Systems to include new interior and exterior distribution gear, automatic transfer switches, Uninterruptible Power Supplies, transformers, power transformers, and remote power supplies. Special systems include Fire Alarm Systems, Access Control, Video Surveillance, and paging system.  
2. CHILLER PLANT MODIFICATIONS BUILDING #28: The scope of the Work includes but is not limited to replacement of a 700 ton capacity water cooled steam absorption chiller with a nominal 800 ton centrifugal chiller, replacement of a 170 ton outdoor air cooled chiller with a nominal 250 ton air cooled chiller with variable speed drive and low ambient operation features, and the addition of an outdoor dry cooler to provide free cooling capability during winter months. The improvements will allow the Building 28 chiller plant to produce chilled water all months of the year to support the continuous cooling loads posed by the CCR in Building 31. The additions and improvements will also improve plant redundancy and provide better ride-through during failures of major equipment. Electrical work to include new breakers and feeders to provide power to new equipment.**ADDENDA** [Addenda 1]: Apr 25  
[Addenda 2]: May 3  
[Addenda 3]: May 10  
[Addenda 4]: May 12**Madison, SD 2016 Lake Madison Forcmain Improvements****Wed 5/18 7:00 PM CDT****CIC Job Number#: 2016-0841****OWNER** Lake Madison Sanitary District Madison, SD**ARCH/ENGR** Schmitz Kalda & Associates 320 N. Main Avenue Sioux Falls, SD 57104  
Phone: (605) 332-8241 Fax: (605) 332-0116 Email: office@schmitzkalda.com**CONTACT** Kim J. Buell (PE, LS) Email: dbuell@schmitzkalda.com**ISSUING OFFICE** The Architect or Engineer is the Issuing Office on this project.**CONTACT** See the Architect or Engineer Contact for Prints Contact Information.**DEPOSIT** Plans and specifications are available by email in pdf form or by mail in hardcopy from issuing office.**BID SECURITY** Five Percent (5%) Certified Check, Cashiers Check Draft or Ten Percent (10%) Bid Bond**COMPLETION** Completion: September 1, 2016



Madison, SD	2016 Lake Madison Forcemain Improvements (Cont'd)	Wed 5/18 7:00 PM CDT
CIC Job Number#:	2016-0841	
DESC	Construction of about 7,856 ft of 6" forcemain from MLS 3-S to ALS 14-S by open trench & directional boring. Also, one new lift station, upgrades to 2 existing lift stations and 2 new generators. Bid items include: Mobilization LS 1, Remove & Replace Asphalt Pavement SY 845, Remove & Replace Fence LF 80, Traffic Control Units Unit 281, Traffic Control Miscellaneous LS 1, 4" PVC Forcemain - Open Excavation LF 100, 6" PVC Forcemain - Open Excavation LF 1,147, 6" HDPE Forcemain - Trenchless LF 6,707, Grade Control LF 360, Pipeline Marker Each 12, 4" MJ Elbow 11.25 Degree Each 3, 4" MJ Elbow 45 Degree Each 5, 4" MJ Wye Each 2, 4" MJ Gate Valve w/ Box Each 4, 4" Coupling Each 4, 6" MJ Elbow 11.25 Degree Each 1, 6" MJ Elbow 22.5 Degree Each 3, 6" MJ Elbow 45 Degree Each 2, 6x4" MJ Reducer Each 1, Transition Coupling - 6"HDPE to 6"PVC Each 4, Access Pit Each 12, Air Release Manhole Each 1, Remove & Reset Air Release Manhole Each 1, Upgrade ALS 14-S LS 1, Upgrade MLS 3-S LS 1, Connect 6" FM to MLS 3-S LS 1, Connect to 4" Forcemain Each 2, Cut & Cap 3" Forcemain LS 1, New Lift Station MLS 2A-S LS 1, Generator 2A-S LS 1, Generator 14-S LS 1, Transformer Pad Each 2, Bypass Pumping Hour 40, Gravel Ton 570, 12" CM Pipe LF 20 & Seeding - Type 1 Acre 2	

<b>Keystone, SD</b>	<b>Community Center ADA Sidewalk Improvements</b>	<b>Wed 5/18 7:00 PM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-0877</b>	<b>Solicitation/Project # Project No. 10414104 / Quest#4455725</b>
<b>OWNER</b>	Town of Keystone 408 Third Street P.O. Box 689 Keystone, SD 57751-0689 Phone: (605) 666-4827 Fax: (605) 666-4721 Email: emtblonde@yahoo.com web site: <a href="http://www.keystonesd.govoffice3.com/">http://www.keystonesd.govoffice3.com/</a>	
<b>ARCH/ENGR</b>	KLJ 330 Knollwood Drive P.O. Box 3416 Rapid City, SD 57709-3416 Phone: (605) 721-5553 Fax: (855) 288-8055 Email: web site: <a href="http://www.kljeng.com">www.kljeng.com</a>	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Complete digital project bidding documents are available at <a href="http://www.kljeng.com">www.kljeng.com</a> "Projects for Bid" or <a href="http://www.questcdn.com">www.questcdn.com</a> . You may download the digital plan documents for \$15.00 by inputting Quest project #4455725 on the website's Project Search page. Please contact QuestCDN at (952) 233-1632 or <a href="mailto:info@questcdn.com">info@questcdn.com</a> for assistance in free membership registration, downloading, and working with this digital project information. An optional paper set of project documents is also available for a non-refundable price of \$50.00 per set at KLJ, 330 Knollwood Drive, Rapid City, SD 57701. Please contact us at (605) 721-5553 if you have any questions. (CIC RECEIVED ELECTRONIC COPY ONLY)	
<b>BID SECURITY</b>	Each bid must contain a certified check, a Cashier's check or Draft, for five percent (5%) of the amount of the bid; such check to be certified or issued by either a State or National Bank or Federal Credit Union and payable to the Town of Keystone or in lieu thereof a Bid Bond for Ten percent (10%) of the amount of this bid	
<b>COMPLETION</b>	The work on the improvement will be completed by September 2, 2016.	
<b>DESC</b>	The proposed work includes the following major items of work: Selective demolition, unclassified excavation, remove concrete sidewalk, remove concrete curb & gutter, install concrete curb & gutter, install asphalt pavement patching, install 4" concrete sidewalk, install ADA ramp, install ADA Parking sign, install pavement striping and pavement symbols, install PVC storm sewer pipe for roof drain and connect to existing storm sewer piping. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, CONCRETE, Concrete Forming and Accessories, Concrete Reinforcing, FURNISHINGS, Interior Public Space Furnishings, Bicycle Racks, EARTHWORK, Grading, Excavation and Fill, Excavation, Trenching, Fill, EXTERIOR IMPROVEMENTS, Rigid Paving, Concrete Paving, Turf and Grasses, Seeding	
<b>PLAN HOLDERS LIST AVAILABLE AT CIC</b>		

Lame Deer, MT	Lame Deer Elementary School -Bid Schedule #5 - E.2	Thu 5/19 11:00 AM MDT
CIC Job Number#: 2016-0976		Solicitation/Project # 14-022-004
OWNER	Lame Deer Public School District 103 W. Boundary St. PO Box 96 Lame Deer, MT 59043- Phone: (406) 477-6305 Fax: (406) 477-6535 Email: lanarobinson@lamedeer.k12.mt.us web site: http://lamedeer.k12.weebly.com/ <b>CONTACT</b> Brian Roush (Owner Representative) Phone: (406) 477-6308	
ARCH/ENGR	L'Heureux, Page, Werner Architects/Engineers, PC 15 5th Street South P.O. Box 3005 Great Falls, MT 59401 Phone: (406) 771-0770 Fax: (406) 771-0626 web site: http://www.lpwarchitecture.com/	
ISSUING OFFICE	Jackson Contractor Group, Inc. P.O. Box 1298 Miles City, MT 59301- Phone: (406) 234-5565 Fax: (406) 234-5566 web site: www.jacksoncontractorgroup.com <b>CONTACT</b> Jacob Foulger (Project Engineer) Email: jacobf@jacksoncontractorgroup.com	
DEPOSIT	The Contract Documents may be viewed at the following locations: www.ftp.jacksoncontractorgroup.com, Username: scheduleE2 Password: scheduleE2. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
BID SECURITY	Bid Bonds are not required.	
COMPLETION	Substantial Completion: December 15, 2016	
SITE VISIT	At the request of the owner the project site is not accessible to bidders except during scheduled job-walks. A mandatory job walk for sitework/demolition/utilities is scheduled for May 10th, 2016 at 10:00AM. This site visit is non-mandatory for all other scopes of work. Questions during each job walk will be recorded and distributed to all bidders. The project site is located at Lame Deer Elementary School Lame Deer, Montana. The project address is 101 West Boundary Road Lame Deer, MT 59043. Please meet at the school district administration buildings.	
NOTES	<b>General Contractor / Construction Manager: Jackson Contractor Group, Inc. (JCG) - PO Box 1298, Miles City, Montana 59301, Tele: 406-234-5565   Fax: 406-234-5566, Mr. Matt Brossman, Project Manager, LEED A.P BD+C</b>	
DESC	Bid Schedule #05 Building Package - Schedule E.2 will include the following: 5.2A – Supply/Install Sitework/Excavation/Utilities/Foundation Demo; 5.2B – Supply/Install Selective Building Demolition; 5.3A – Supply/Install Cast in Place Concrete; 5.3B – Supply/Install Exposed Aggregate Concrete Finishing; 5.4A – Supply/Install Masonry; 5.5A – Supply Structural Steel; 5.5B – Install Structural Steel; 5.5C – Supply/Install Metal Fabrications; 5.5D – Supply/Install Cold-Formed Metal Stud Framing; 5.6A – Supply/Install Rough Carpentry; 5.6B – Supply/Install Casework & Solid Surfacing; 5.7A – Supply/Install Foundation Insulation & Damp-proofing; 5.7B – Supply/Install Blanket Insulation, Vapor Barrier, & Spray Foam Insulation; 5.7C – Supply/Install Rigid Insulation & Zee Furring; 5.7D – Supply/Install Metal Siding & Copings; 5.7E – Supply/Install Roofing & Parapet Cap/Copings; 5.7F – Supply /Install Sheet Metal Flashing & Trim; 5.7G – Supply/Install Flexible Flashing; 5.7H – Supply/Install Joint Sealers; 5.8A – Supply/Install Doors, Frames, & Hardware; 5.8B – Supply/Install Windows, & Glazing; 5.9A – Supply/Install Interior Gypsum & Cement Board; 5.9B – Supply/Install Carpet, LVT, Resilient Flooring, & Accessories; 5.9C – Supply/Install Ceramic Tile; 5.9D – Supply/Install Paint & Coatings; 5.9E – Supply/Install ACT; 5.10A – Supply/Install Specialties; 5.21A – Supply/Install Fire Suppression; 5.22A – Supply/Install Plumbing; 5.23A – Supply/Install HVAC; 5.26A – Supply/Install Electrical, Low Voltage, Fire Alarm, Communications; Alternate #01 – Supply/Install Classroom Casework; Alternate #01 – Supply/Install Classroom Sinks for Casework; Alternate #01 – Supply/Install Rubber Base for Casework Includes CSI Categories: GENERAL REQUIREMENTS, CONCRETE, Cast-In-Place Concrete, Concrete Finishing, Precast Architectural Concrete, MASONRY, Common Work Results for Masonry, Masonry Mortaring & Grouting, Unit Masonry, Cast Stone Masonry, METALS, Structural Steel & Steel Joist Framing, Metal Decking, Cold-Formed Metal Framing, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Sheathing, Architectural Wood Casework, Cast Polymer Fabrications, THERMAL/MOISTURE PROTECTION, Dampproofing, Thermal Insulation, Vapor Retarders, Air Barriers, Siding, Thermoplastic Membrane Roofing, Sheet Metal Flashing & Trim, Flexible Flashing, Joint Protection, Expansion Control, OPENINGS, Metal Frames, Metal & Wood Doors, Access Doors & Panels, Entrances & Storefronts, Door Hardware, Glazing, FINISHES, Plaster & Gypsum Board Assemblies, Tiling, Acoustical Ceilings, Resilient Flooring, Carpeting, Painting & Coating, SPECIALTIES, Wall & Door Protection, FIRE SUPPRESSION, Operation/Maintenance of Fire Suppression, Common Work Results for Fire Suppression, Fire-Suppression Sprinkler Systems, PLUMBING, Operation/Maintenance of Plumbing, Common Work Results for Plumbing, Plumbing Insulation, Piping, Equip & Fixtures, HEATING, VENTILATING, & AIR CONDITIONING, Operation/Maintenance of HVAC Systems, Common Work Results for HVAC, HVAC Insulation, Instrumentation & Control for HVAC, Hydronic Piping & Pumps, HVAC Ducts & Casings, Air Duct Accessories, Air Outlets & Inlets, Particulate Air Filtration, Air-to-Air Energy Recovery Equip, Decentralized Unitary HVAC Equip, Convection Heating & Cooling Units, ELECTRICAL, Operation/Maintenance of Electrical Systems, Common Work Results for Electrical, Switchboards/Panelboards, Low-Voltage Distribution Equipment, Low-Voltage Circuit Protective Devices, Low-Voltage Controllers, Interior & Exterior Lighting, COMMUNICATIONS, Operation/Maintenance of Communications Systems, Common Work Results for Communications, Data Communications, Voice Communications, ELECTRONIC SAFETY/SECURITY, Operation/Maintenance of Electronic Safety & Security, Common Work Results for Electronic Safety/Security, Fire Detection/Alarm, EARTHWORK, Common Work Results for Earthwork, Soils for Earthwork	

Orange City, IA	Partial Runway 17/35, Partial Parallel Taxiway, and Apron Paving - Phase 2 Project	Thu 5/19 11:00 AM CDT
CIC Job Number#: 2016-0891	Solicitation/Project # Quest #4414977 / FAA AIP Project No. 3-19-0135-010	
OWNER	Sioux County Regional Airport City Hall 335 First Avenue Northwest Sioux Center, IA 51250-	
ARCH/ENGR	DGR Engineering 2909 E. 57th Street, Suite 101 Sioux Falls, SD 57108- Phone: (605) 339-4157 Fax: (605) 339-4175 Email: missy.borman@dgr.com web site: http://www.dgr.com/home/	
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.	
DEPOSIT	Complete digital project bidding documents are available at <a href="http://www.questcdn.com">www.questcdn.com</a> . You may download the digital plan documents for \$15.00 by inputting Quest project #4414977 on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or <a href="mailto:info@questcdn.com">info@questcdn.com</a> for assistance in free membership registration, downloading, and working with this digital project information. An optional paper set of the proposal forms and specifications for individual use may be obtained from the office of the Engineer, DGR Engineering, 2929 East 57th Street, Suite 101, Sioux Falls, South Dakota, 57108, telephone 605-339-4157.	
BID SECURITY	Each proposal shall be accompanied by a certified or cashier's check drawn on a solvent Iowa bank, or a bank chartered under the laws of the United States, or by a share draft drawn on an Iowa credit union or a credit union chartered under the laws of the United States, made payable to the Sioux County Regional Airport Agency, Sioux County, Iowa. Checks shall be in the amount of ten percent (10%) of the amount of the bid. In lieu of a certified or cashier's check, each proposal may be accompanied by a bid bond, issued by a company authorized to contract as surety in Iowa. Bid bonds shall be in the amount of ten percent (10%) of the amount of the bid. The certified or cashier's check, share draft or bid bond shall be forfeited and redeemed with the proceeds retained by the Owner as liquidated damages if the Bidder fails to execute a contract and file an acceptable bond for the faithful performance thereof, within ten (10) days after the acceptance of his bid. Bid securities of the lowest two or more Bidders may be retained for a period not to exceed ninety (90) days until a contract is awarded or rejection made. Other bid securities will be returned after the canvass and tabulation of bids is completed. If a bid bond is used it should be in substantially the same form as the bid bond form set out in the Project Manual.	
EST. COST	\$4,040,716.25	
COMPLETION	All Work will be substantially completed by June 23, 2017.	
SITE VISIT	A pre-bid conference will be held at 2:00 PM on May 9, 2016 at the Sioux Center City Office, 335 First Avenue Northwest, Sioux Center, Iowa. Attendance at the pre-bid conference is not mandatory.	
DESC	Refer to the contract documents for the major work items and estimated quantities. Prospective bidders are hereby advised that the quantities indicated within the contract documents are approximate and subject to change. Base Bid: Mobilization LS 1, Trim, Shape, and Compact Subgrade SY 56,710, Excavation, Onsite Borrow CY 1,000, Sedimentation Basin Maintenance CY 500, Engineering Fabric, for Subgrade SY 56,710, Silt Fence LF 2,000, Silt Fence Removal LF 2,000, Silt Fence, Removal of Sediment LF 2,000, 6-Inch Crushed Aggregate Base Course, P-209 SY 56,710, 7-Inch PCC Pavement, P-501 SY 52,090, Reinforcement for Odd Shaped PCC Panels SY 700, Reinforcement for Rectangular Shaped PCC Panels SY 6,455, 15-Inch Reinforced Concrete Pipe, Class 3 LF 550, 18-Inch Reinforced Concrete Pipe, Class 3 LF 165, 24-Inch Reinforced Concrete Pipe, Class 3 LF 510, 15-Inch Reinforced Concrete Apron (w/guard and footing) EA 2, 24-Inch Reinforced Concrete Apron (w/guard and footing) EA 1, 24-Inch RC Pipe Bend, as Specified EA 1, 6" Underdrain, Solid Pipe LF 600, 6" Underdrain, Perforated Pipe with Porous Backfill LF 10,890, Underdrain Cleanout w/Casting EA 42, Underdrain Outlets EA 4, Connect Underdrain to RCP Culvert EA 4, Connect Underdrain to Manhole EA 4, 48-Inch Storm Sewer Manhole EA 1, 84-Inch Storm Sewer Manhole EA 1, Storm Intake, Double Grate EA 4, Seeding and Fertilizing AC 15.0, Topsoiling, Salvage from Stockpile and Spread CY 4,000, Mulching AC 15.0, Trenching and Backfill for Duct LF 11,700, #8 Bare Copper Counterpoise, Trench and Backfill LF 11,000, Ductbank (13) 2", in Concrete LF 100, Ductbank (12) 2", in Concrete LF 250, 2-Inch Dia., Sch. 40 PVC/HDPE Duct in Trench LF 15,400, 2-Inch Dia., Sch. 80 PVC/HDPE Duct in Trench, under Pavement LF 760, Electrical Base Can, L-867 Can with Temporary Cover EA 153, Electrical Base Can, L-867 Can with Flat Cover EA 15, Electrical Manhole EA 8, Revetment, Erosion Stone TON 90, Engineering Fabric, for Revetment SY 55, Open and Restore Onsite Borrow Site LS 1, Remove Dewatering Device and Pipe EA 2, Disposal of Excess Material CY 2,500, Shoulder Grading STA 108, Erosion Control Mat Type 3 SQ 1,200, Field Laboratory LS 1, Field Office LS 1, Safety Plan, Airport LS 1, Traffic Control Plan, Roadway LS 1, Wattles, 9" LF 500, Stabilized Construction Entrance EA 2, Restoration of Haul Roads LS 1, Dust Control, Water MGAL 1,000, SWPPP Management LS 1, Weed Control AC 40, Mowing AC 300, Tie-Down Anchors, 3 Per Set SET 10 Bid Alternate A: (using base bid unit prices): 1A P-152-4.1 Trim, Shape, and Compact Subgrade SY 3,570, Engineering Fabric, for Subgrade SY 3,570, 6-Inch Crushed Aggregate Base Course, P-209 SY 3,570, 7-Inch PCC Pavement, P-501 SY 3,335, Topsoiling, Salvage from Stockpile and Spread CY 260, Shoulder Grading STA 7	
PLAN HOLDERS LIST AVAILABLE AT CIC		

Pierre, SD	Alterations in 4th Floor Courtroom	Thu 5/19 12:00 PM CDT
CIC Job Number#:	2016-0620	Solicitation/Project # GS-08-P-16-VL-P-7014
OWNER	General Services Administration Public Buildings Service (PBS), South Dakota Field Office (8PM-PS) Room 120 Federal Building, 115 4th Avenue S.E., P.O. Box 19 Aberdeen, SD 57402 Phone: (605) 226-7301 Fax: (605) 226-7305 <b>CONTACT</b> Kristen Feickert (Contracting Officer) Phone: (605) 226-7301 Fax: (605) 226-7305 Email: kristen.feickert@gsa.gov	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Solicitation documents may be viewed/downloaded at <a href="http://www.fbo.gov">www.fbo.gov</a> . (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
BID SECURITY	None Required	
EST. COST	\$25,000 and \$100,000	
COMPLETION	Work to be completed within 45 calendar days after notice to proceed.	
SITE VISIT	Site visits will be conducted by appointment only at the times and dates specified by the point of contact shown below. To arrange for a site visit, contact: Justin Weyer, 225 S Pierre St, Pierre, SD, 605-222-0998 Email: <a href="mailto:Justin.weyer@gsa.gov">Justin.weyer@gsa.gov</a>	
NOTES	<b>This procurement is being set-aside for small businesses only.</b>	
DESC	Work includes, but is not limited to: contractor shall provide labor, materials, equipment and supervision to perform the following work: perform a small remodel in the main courtroom on the fourth floor including replace the old carpet and pad with new broadloom carpeting and high density pad, rebuild the witness bench to extend it a few inches and to reconfigure countertop to a 90 degree angle, build a new 10" tall raised platform to hold the law clerk/probation officer table. The platform shall have steps, and shall be supplied with a CAT-6 data and communications box and two 20 amp duplex receptacles. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Finish Carpentry, FINISHES, Carpeting, ELECTRICAL, COMMUNICATIONS	
ADDENDA	[Addenda 1]: May 5	
PLAN HOLDERS LIST AVAILABLE AT CIC		

<b>Various Locals, SD</b>	<b>SD DOT Rapid City Regional Office 05-19-16 Letting</b>	<b>Thu 5/19 1:00 PM MDT</b>
<b>CIC Job Number#: 2016-0991</b>		
<b>OWNER</b>	State of South Dakota SD Dept of Transportation, Rapid City Regional Office 2300 Eglin Street, P.O. Box 1970 Rapid City, SD 57709- Phone: (605) 394-2246 Fax: (605) 394-1904	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Specifications and proposal forms are available at the Rapid City Regional Office and at the following website: <a href="http://sddot.com/business/contractors/bid/region/default.aspx">http://sddot.com/business/contractors/bid/region/default.aspx</a> (CIC RECEIVED ELECTRONIC COPY ONLY)	
<b>BID SECURITY</b>	A bid bond will not be required.	
<b>COMPLETION</b>	1.) October 28, 2016. 2.) June 30, 2017. 3.) June 30, 2017. 4.) November 4, 2016. 5.) October 29, 2016 and per Special Provision	





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**Various Locals, SD SD DOT Rapid City Regional Office 05-19-16 Letting (Cont'd)****Thu 5/19 1:00 PM MDT****CIC Job Number#: 2016-0991**

- DESC** 1.) 016A-492, 016A-492 087-492 & 087-492; Pennington & Custer Counties; Type of Work: Road Closure Gates at various locations; Custer Area Office.
- 2.) 000I-451, 000I-452, 000I-451 & 000I-452; Lawrence, Meade & Pennington Counties; Type of Work: Contractor pickup of road kill animals and misc. debris on I90; Rapid City Area Office
- 3.) 000N-469, 000P-469, 000N-469 & 000P-469; Butte, Lawrence, Meade & Pennington Counties; Type of Work: Contractor pickup of road kill animals and misc. debris on non-interstate routes; Rapid City Area Office
- 4.) 085-471; Butte County; Type of Work: Sidewalk Splash Barrier; Belle Fourche Area Office
- 5.) 014A-451, 090W-451 & 090E-451; Lawrence County; Type of Work: Asphalt Patching; Rapid City Area Office

**Custer Co., SD The Pepsi POL Sale****Thu 5/19 1:00 PM MDT****CIC Job Number#: 2016-0843**

- OWNER** USDA - Forest Service Black Hills National Forest, Acquisition Management Office 1019 N. Fifth Street Custer, SD 57730  
Phone: (605) 673-9297 Fax: (605) 673-9350 Email: ngoodwin@fs.fed.us
- ISSUING OFFICE** The Owner is the Issuing Office on this project.
- DEPOSIT** If you wish further information on this sale, the prospectus and bid form, please write or call the Supervisor's Office, 1019 N 5th Street, Custer, SD 57730 or the Hell Canyon Ranger District, 330 Mt. Rushmore Rd. Custer, SD, 57730.
- DESC** This sale is located in T.3S , R.4E, sec 28, 29, 32; BHM; Custer County, South Dakota; surveyed. Timber sale Contract 2400-3T will be used. The termination date for this sale is 05/31/2017.  
The estimated quantities in this contract have been determined prior to felling. The total estimated quantity on this sale is 544 CCF. The Forest Service encourages potential bidders to make their own inspection and estimate prior to bid submission. The Forest Service makes no representation, warranty, or guarantee of the accuracy.

**Jamestown, ND Stutsman RWD Spiritwood Area Water Tower - Contract 2016-1****Thu 5/19 1:30 PM CDT****CIC Job Number#: 2016-0956****Solicitation/Project # Quest #4451525**

- OWNER** Stutsman Rural Water District 1812 Hwy 281 North PO Box 547 Jamestown, ND 58402-0547  
Phone: (701) 252-7727 Fax: (701) 252-8711
- ARCH/ENGR** Bartlett & West Engineers, Inc. 3456 East Century Avenue P.O. Box 1077 Bismarck, ND 58502  
Phone: (701) 258-1110 Fax: (701) 258-1111 web site: www.bartwest.com  
**CONTACT** Bryan Ziegler Email: Bryan.Ziegler@bartwest.com
- ISSUING OFFICE** The Architect or Engineer is the Issuing Office on this project.  
**CONTACT** See the Architect or Engineer Contact for Prints Contact Information.
- DEPOSIT** CIC WILL NOT BE RECEIVING THIS PROJECT. Digital copies of the PLANS and SPECIFICATIONS (Contract Documents) are available at www.bartwest.com or www.questcdn.com. Bidding documents may be downloaded for \$25.00 by entering the Quest project number 4451525 on the project search page. There will be no refund for this deposit. Optional 11" x 17" paper copies of the Drawings and Specification Books may be obtained from Bartlett & West at the above address upon receipt of a non-refundable deposit of \$100.00 for each set of documents obtained; checks to be payable to Bartlett & West, Inc. No refunds will be made.
- BID SECURITY** Bidder's Bond equal to five percent of the full amount of the Bid.
- NOTES** The goal for MBE is 2% of the total dollar value of the project. The goal for WBE is 3% of the total dollar value of the project.
- DESC** The scope of WORK generally consists of furnishing and installing one 500,000 (min) gallon 190' to overflow composite style or pedestal spheroid style elevated storage tank complete with site work, site piping, inlet/outlet piping, connections to existing pipelines, foundation, control room, appurtenances, coating, overflow piping and structure, site access road and other appurtenant items as required. Each style of tank includes an alternate to upsize the tank to 600,000 (min) gallons.
- ADDENDA** [Addenda 1]: May 10
- PLAN HOLDERS LIST AVAILABLE AT CIC**

**Gillette, WY Assembly Hall Floor Repair & Resurface at Gillette Readiness Center****Thu 5/19 2:00 PM MDT****CIC Job Number#: 2016-0757****Solicitation/Project # Bid #0325-A (Prev Bid #0352-A)**

- OWNER** State of Wyoming Procurement Office 700 West 21st Street Cheyenne, WY 82002-  
Phone: (307) 777-6708 Email: brenda.crozier@wyo.gov web site: www.ai.state.wy.us  
**CONTACT** Frank Lung Phone: (307) 772-5323 Email: franklin.h.lung.nfg@mail.mil
- ISSUING OFFICE** Public Purchase for State of Wyoming  
Phone: (307) 777-4395 Email: support@publicpurchase.com web site: http://www.publicpurchase.com/  
**CONTACT** Website Address Email: http://www.publicpurchase.com
- DEPOSIT** Bidding documents and requirements are available by logging on to Public Purchase at www.publicpurchase.com. (CIC HAS RECEIVED THESE DOCUMENTS IN ELECTRONIC FORMAT ONLY)
- BID SECURITY** Each bid is required to have a bid deposit in the amount of Ten Percent (10%) of the total bid, which shall be in the form of a bid bond, cashier's check, or certified check.
- COMPLETION** All work shall be completed within 120 days from the notice to proceed.
- SITE VISIT** A NON MANDATORY Pre-Bid meeting will be conducted at 11:00 a.m. on Wednesday, May 4, 2016 at the Gillette Readiness Center, 811 East Laramie, Gillette, Wyoming 82716.
- NOTES** 5% Wyoming Preference applies to this project.
- DESC** Perform needed major maintenance on the Readiness Center to include: refurbishing the assembly hall floor. NO A&E services are required. Three additive bid items are included: Additive Bid Item #1 Front Entrance (lobby), Additive Bid Item #2 Hallway, and Additive Bid Item #3 Weather strip for garage.  
Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, CONCRETE, Maintenance of Concrete, FINISHES, Maintenance of Finishes, Maintenance of Flooring, Flooring Treatment, Fluid-Applied Flooring, Carpeting, Painting, EARTHWORK, Clearing and Grubbing, EXTERIOR IMPROVEMENTS, Athletic and Recreational Surfacing
- ADDENDA** [Addenda 1]: May 4  
[Addenda 2]: May 12
- PLAN HOLDERS LIST AVAILABLE AT CIC**

<b>Bismarck, ND</b>	<b>Bismarck Veterans Memorial Public Library Teen Center</b>	<b>Thu 5/19 2:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0922</b>	<b>Solicitation/Project # Project #1516</b>
<b>OWNER</b>	Bismarck Veterans Memorial Public Library 515 North 5th Street Bismarck, ND 58501-	
<b>ARCH/ENGR</b>	Architectural Concepts, Inc 122 East Main Avenue, Suite 202 Bismarck, ND 58501 Phone: (701) 255-3057 Fax: (701) 255-3062 Email: rbohrer@acind.net web site: http://www.acind.net/	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Copies of drawings and specifications may be examined at the office of the Owner; the office of the Architect: Architectural Concepts Inc. 122 East Main Avenue, Suite 202, Bismarck, ND 58501 Phone: 701-255-3057 Fax: 701-255-3062. (CIC HAS RECEIVED A HARD COPY OF THIS PROJECT)	
<b>BID SECURITY</b>	Each bid shall be accompanied by a bidder's bond in the amount of five (5%) percent of the bid.	
<b>COMPLETION</b>	Start Date: June 1, 2016 - Substantial Completion: November 1, 2016 - Final Completion: November 15, 2016	
<b>DESC</b>	Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Architectural Wood Casework, THERMAL AND MOISTURE PROTECTION, Exterior Insulation and Finish Systems, Weather Barriers, Joint Protection, OPENINGS, Storefronts, Door Hardware, Glazing, FINISHES, Plaster and Gypsum Board Assemblies, Tiling, Acoustical Ceilings, Resilient Flooring, Carpeting, Wall Coverings, Painting and Coating, SPECIALTIES, Manufactured Fireplaces, FIRE SUPPRESSION, PLUMBING, Plumbing Equipment, Plumbing Fixtures, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), ELECTRICAL, Operation and Maintenance of Electrical Systems, Common Work Results for Electrical, Low-Voltage Distribution Equipment, Interior Lighting	
<b>ADDENDA</b>	[Addenda 1]: May 13	
<b>PLAN HOLDERS LIST AVAILABLE AT CIC</b>		

<b>Chamberlain, SD</b>	<b>Chamberlain School Gym Roof Replacement</b>	<b>Thu 5/19 2:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0909</b>	
<b>OWNER</b>	Chamberlain School District 07-1 301 East Kellam Street Chamberlain, SD 57325- Phone: (605) 234-4477 Fax: (605) 234-4479 Email: Deb.Johnson@k12.sd.us web site: http://www.chamberlain.k12.sd.us/ <b>CONTACT</b> Holly Nagel (Business Manager) Phone: (605) 234-4478	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Plans and specifications may be obtained from the issuing office.	
<b>BID SECURITY</b>	Five Percent (5%) Bid Bond	
<b>SITE VISIT</b>	Pre-Bid conference will be held at 9:30 a.m. on May 9, 2016 at the National Guard Armory, 202 E. Kellam Ave., Chamberlain, SD 57325.	
<b>DESC</b>	Roof restorations.	

<b>Crow Agency, MT</b>	<b>Delp Check Improvements Contract C2-1</b>	<b>Thu 5/19 2:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0975</b>	<b>Solicitation/Project # Quest #4405987</b>
<b>OWNER</b>	Crow Tribe Water Resource 189 Heritage Road PO Box 520 Crow Agency, MT 59022-	
<b>ARCH/ENGR</b>	Bartlett & West Engineers, Inc. 3470 Gabel Road, Suite #1 Billings, MT 59102- Phone: (406) 200-6920 Email: leif.sande@bartwest.com <b>CONTACT</b> Karlynn Therrian Email: Karlynn.Therrian@bartwest.com	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project. <b>CONTACT</b> See the Architect or Engineer Contact for Prints Contact Information.	
<b>DEPOSIT</b>	CIC WILL NOT BE RECEIVING THIS PROJECT. Digital copies of the Plans and Specifications (Contract Documents) are available at www.bartwest.com or www.questcdn.com. Bidding documents may be downloaded for \$50.00 by entering the Quest project number 4405987 on the project search page. Optional 11" x 17" paper copies of the Drawings and Specification Books may be obtained from Bartlett & West at the above address upon receipt of a non-refundable deposit of \$100 for each set of documents obtained; checks to be payable to Bartlett & West, Inc. No refunds will be made.	
<b>BID SECURITY</b>	Each Bid must be accompanied by a separate envelope containing a copy of a current and valid Contractor Registration with the DLI at the time of bidding and a Bidder's Bond in a sum equal to ten percent (10%) of the full amount of the Bid.	
<b>SITE VISIT</b>	A pre-bid site showing will be held at 2:00 P.M. local time on the 25th day of April, 2016. Meeting for the prebid site showing will be at the Crow Tribe Water Resource Department located at 189 Heritage Road. Crow Agency, Montana 59022, followed by the site showing. Attendance at the pre-bid site showing is highly encouraged but is not mandatory.	
<b>NOTES</b>	<b>In accordance with Section 3.3(a)(l) of the TERO Regulations, the submission of Bids will be initially limited to Indian-certified firms. If a Bid is submitted by an Indian-certified firm that is owned by a member of the Crow Tribe, which is within two percent (2%) of the low bid, award shall be made to that firm, provided that the firm is technically qualified to perform the work at a reasonable price. Each Bid must be accompanied by a copy of Contractor(s) current and valid Indian-certified firm certification issued by the Crow Nation TERO Office.</b>	
<b>DESC</b>	The scope of Work generally consists of improvements to Delp Check, comprised of the demolition of the existing Delp Check and Drop Structures and replacement with an Inverted Siphon equipped with a check-inlet, and placement of select laterals into pipe and associated demolition and removal of existing lateral structures. The construction work for the project consists generally of earthwork and steel reinforced concrete construction associated with footings, walls, and floor slabs; structure earthwork, including excavation, backfill, and compacted backfill; canal earthwork, including excavation and compacted embankment construction; dewatering activities; concrete demolition and removal associated with the existing Delp Check Structure, Delp Drop Structures, and select lateral structures; furnishing and installation of miscellaneous metal [walkways, stoplog (gate frame) guides, escape ladder, trash rack, and all other miscellaneous metal]; furnishing and installation of galvanized steel and cast iron slide gates; furnishing and installation of reinforced concrete pipe (both aggregate and soil-cement bedding); furnishing installation of PVC pressure pipe (both aggregate and soil cement bedding); furnishing and installation of inline valves and valve wells; furnishing and installation of safety float; furnishing and installation of a flap gate; furnishing and installation of corrugated metal pipe; furnishing and installation of staff gages; installation of Owner furnished safety signage; installation of Owner furnished precast concrete turnout structures; furnishing material and concrete testing services; and all other associated work. Site work to include furnishing and installation of chain link fencing; furnishing and installation of riprap; furnishing and installation of filter fabric; preparation and installation of concrete rubble for road subgrade; O&M road embankment construction; furnishing and installation of gravel surfacing; and seeding, fertilizing, and mulching.	
<b>ADDENDA</b>	[Addenda 1]: May 5	
<b>PLAN HOLDERS LIST AVAILABLE AT CIC</b>		

Macy, NE

Expansion & Remodel of the Carl T Curtis Health Education Center

Thu 5/19 2:00 PM CDT

CIC Job Number#: 2016-0810

Solicitation/Project # ESA #1510-CC

OWNER

Carl T Curtis Health Education Center 100 Indian Hills Drive Macy,NE 68039-  
Phone: (402) 837-5381 Fax: (402) 837-5303 Email: Wehnona.Stabler@ihs.gov  
**CONTACT** Wehnona Stabler (Chief Executive Officer) Email: Wehnona.Stabler@ihs.gov

ARCH/ENGR

English and Smart Architects, LLC 17582 W 112th St Olathe,KS 66061-  
Phone: (913) 495-9515 Fax: (913) 495-9775 Email: rsmart@englishandsmart.com  
**CONTACT** Roy A Smart Phone: (612) 597-1143 Email: rsmart@englishandsmart.com

ISSUING OFFICE

The Architect or Engineer is the Issuing Office on this project.  
**CONTACT** See the Architect or Engineer Contact for Prints Contact Information.

DEPOSIT

Online Procurement and Contracting Documents: Obtain access after 18 April 2016, by contacting Owner, Architect, or reprographic house. (CIC RECEIVED ELECTRONIC COPY ONLY)

BID SECURITY

Cash, cashier's check, certified check, U.S. money order, or bid bond, as liquidated damages for such failure, in the following amount constituting five percent (5%) of the Base Bid

EST. COST

\*\*\*Add #2 - \$6.6 million\*\*\*

COMPLETION

Within three hundred sixty-five (365) calendar days

SITE VISIT

Pre-Bid Meeting: 2 May 2016, 1 pm CST, at the Carl T Curtis Health Education Center, Macy, NE. This meeting is not mandatory, but architect will be onsite to answer questions and tour the facility.

DESC

Project consists of two 1-story additions with clay masonry on cold-formed metal framing, TPO roofing on steel decking, steel joist framing and structural steel framing of approximately 13,265 square feet, mechanical, electrical, and earthwork. Remodeling consists of approximately 18,000 to 19,000 square feet of existing construction. Pre-engineered metal building consists of approximately 3,200 square feet, insulated metal siding and roof panels and slab on grade. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Selective Demolition, CONCRETE, Cast-In-Place Concrete, MASONRY, Unit Masonry, Stone Masonry, METALS, Structural Steel Framing, Steel Joist Framing, Steel Decking, Cold-Formed Metal Framing, Metal Fabrications, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Sheathing, Finish Carpentry, Architectural Wood Casework, Plastic Paneling, THERMAL AND MOISTURE PROTECTION, Thermal Insulation, Roof Panels, Thermoplastic Membrane Roofing, Sheet Metal Flashing and Trim, Roof Specialties, Roof Accessories, Firestopping, Joint Sealants, OPENINGS, Metal Doors and Frames, Wood Doors, Access Doors and Panels, Coiling Doors and Grilles, Entrances and Storefronts, Metal Windows, Special Function Windows, Door Hardware, Glazing, Glass Glazing, FINISHES, Supports for Plaster and Gypsum Board, Gypsum Board, Tiling, Acoustical Ceilings, Resilient Flooring, Carpeting, Painting, High-Performance Coatings, SPECIALTIES, Signage, Compartments and Cubicles, Wall and Door Protection, Toilet, Bath, and Laundry Accessories, Fire Protection Specialties, Lockers, Protective Covers, FURNISHINGS, Countertops, SPECIAL CONSTRUCTION, Fabricated Engineered Structures, FIRE SUPPRESSION, Common Work Results for Fire Suppression, Fire-Suppression Sprinkler Systems, PLUMBING, Common Work Results for Plumbing, Plumbing Insulation, Facility Water Distribution, Facility Sanitary Sewerage, Plumbing Equipment, Domestic Water Softeners, Electric Domestic Water Heaters, Plumbing Fixtures, Residential Plumbing Fixtures, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), Common Work Results for HVAC, Instrumentation and Control for HVAC, Facility Fuel Systems, HVAC Ducts and Casings, Air Duct Accessories, HVAC Fans, Air Terminal Units, Air Outlets and Inlets, Packaged Outdoor HVAC Equipment, Decentralized Unitary HVAC Equipment, Convection Heating and Cooling Units, Radiant Heating Units, ELECTRICAL, Common Work Results for Electrical, Instrumentation and Control for Electrical Systems, Switchboards and Panelboards, Low-Voltage Distribution Equipment, Low-Voltage Circuit Protective Devices, Packaged Generator Assemblies, Transfer Switches, Facility Lightning Protection, Interior Lighting, COMMUNICATIONS, Common Work Results for Communications, Voice Communications Switching and Routing Equipment, EARTHWORK, Site Clearing, Selective Clearing, Erosion and Sedimentation Controls, Earthwork Methods, EXTERIOR IMPROVEMENTS, Bases, Ballasts and Paving, Aggregate Surfacing, Curbs, Gutters, Sidewalks and Driveways, Paving Specialties, Fences and Gates, UTILITIES, Water Utilities, Sanitary Sewerage Utilities, Storm Drainage Utilities

ADDENDA

[Addenda 1]: Apr 29

[Addenda 2]: Apr 29

[Addenda 3]: May 6

[Addenda 4]: May 12

[Addenda 5]: May 12

PLAN HOLDERS LIST AVAILABLE AT CIC

Philip, SD		Geothermal Wastewater Treatment System	Thu 5/19 2:00 PM MDT
CIC Job Number#: 2016-0983		Solicitation/Project # BAI Number: 21942.00.02	
OWNER	Haakon County School District 27-1 330 Scottie Avenue PO Box 730 Philip, SD Phone: (605) 859-2679 Fax: (605) 859-3005 web site: <a href="http://www.philip.k12.sd.us/cms/One.aspx">http://www.philip.k12.sd.us/cms/One.aspx</a>		
ARCH/ENGR	Banner Associates, Inc. 409 22nd Avenue South P.O. Box 298 Brookings,SD 57006 Phone: (605) 692-6342 Fax: (605) 692-5714 Email: <a href="mailto:contact@bannerassociates.com">contact@bannerassociates.com</a> web site: <a href="http://www.bannerassociates.com">www.bannerassociates.com</a>		
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.		
DEPOSIT	A complete set of paper Drawings, Specifications, and Bidding Documents may be obtained at the office of Banner Associates, Inc., 409 22nd Avenue South, P.O. Box 298, Brookings, SD 57006, (605) 692-6342 or may be ordered from <a href="http://www.bannerassociates.com">www.bannerassociates.com</a> upon non-refundable payment in the amount of \$31.80 including taxes for each set of Bidding Documents. Electronic copies are also available and can be ordered and downloaded from the above website for a \$21.20 non-refundable fee. Upon request, in accordance with South Dakota Codified Law 5-18B-1, one copy of electronic or paper Plans and Specifications shall be furnished, without charge, to each Prime Contractor resident in South Dakota who intends, in good faith, to submit a bid to the Owner. Additionally, if a paper copy is provided under the conditions of SDCL 5-18B-1, in consideration of the documents being provided at no charge, unsuccessful bidders agree to return the documents to the office of Banner Associates, at the address listed above, within thirty (30) days after the bid opening. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)		
BID SECURITY	Five Percent (5%) Certified Check, Cashiers Check Draft or Ten Percent (10%) Bid Bond		
COMPLETION	09/30/2016 for substantial completion - 10/30/2016 for final completion		
SITE VISIT	A pre-bid meeting will be held at the School District Office, 330 Scottie Ave. in Philip, SD on May 11, 2016 at 11:00 AM MDT. All potential bidders are strongly encouraged to attend this conference.		
DESC	Project scope will include the following: 1. Construction of two holding ponds, approximately 3,500 CY of earth work 2. Furnish and install approximately 27,000 SF of geomembrane liner 3. Removal, dewatering, and disposal of existing sludge 4. Furnish and install concrete control structures 5. Furnish and install manhole, pond gravity piping and pressure geothermal line piping 6. Furnish and install 24' x 24' metal building with concrete foundation; corresponding electrical work and mechanical work 7. Furnish and install interior piping, mixing tanks and chemical feed system. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, Removal and Disposal of Contaminated Soils, CONCRETE, Cast-In-Place Concrete, METALS, Metal Railings, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, THERMAL AND MOISTURE PROTECTION, Thermal Insulation, Joint Sealants, OPENINGS, Metal Doors and Frames, Panel Doors, Door Hardware, SPECIAL CONSTRUCTION, Fabricated Engineered Structures, Post Frame Building Systems, PLUMBING, Common Work Results for Plumbing, Plumbing Insulation, Plumbing Equipment, Plumbing Fixtures, ELECTRICAL, Common Work Results for Electrical, Switchboards and Panelboards, Low-Voltage Distribution Equipment, Low-Voltage Circuit Protective Devices, EARTHWORK, Site Clearing, Earth Moving, Erosion and Sedimentation Controls, EXTERIOR IMPROVEMENTS, Fences and Gates, Turf and Grasses, UTILITIES, Water Utilities, Sanitary Sewerage Utilities, Ponds and Reservoirs, Pond and Reservoir Liners, Pond and Reservoir Covers, POLLUTION AND WASTE CONTROL EQUIPMENT, Water Treatment Equipment, Waste Thermal Processing Equipment		
PLAN HOLDERS LIST AVAILABLE AT CIC			



Hulett, WY	Hulett High School Athletic Complex	Thu 5/19 2:00 PM MDT
CIC Job Number#: 2016-1005		Solicitation/Project # 2-3857.15 / Quest #4432764
OWNER	Crook County School District No.1 Administration Offices, 108 North Fourth P.O. Box 830 Sundance,WY 82729- Phone: (307) 283-1627 Fax: (307) 283-1810 <b>CONTACT</b> Tom Necklason (Facilities Director) Phone: (307) 283-2299 Email: necklasont@crook1.com	
ARCH/ENGR	AVI Professional Corporation 1103 Old Town Ln, Suite #101 Cheyenne,WY 82009-4346 Phone: (307) 637-6017 Fax: (307) 632-9326 Email: avi@avipc.com web site: www.avipc.com	
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.	
DEPOSIT	The Plans and Specifications for the Hulett High School Athletic Complex from ( <a href="https://www.questcdn.com/questcdn/action/quest">https://www.questcdn.com/questcdn/action/quest</a> ) Quest CDN (Quest Project #4432764) download fee is \$10.00. (CIC RECEIVED ELECTRONIC COPY ONLY)	
BID SECURITY	Bid security in the amount of ten percent (10%) of the base bid will be required in the form of a Bid Bond, Cashier's Check or Certified Check payable to the Owner.	
EST. COST	\$500k - \$750k	
SITE VISIT	A PRE BID CONFERENCE WILL BE HELD AT 10:00, A.M., MAY 12, 2016 at CCSD #1 Central Administrative Office 108 N. 4th St., Sundance, WY 82729. Attendance is strongly recommended for general contractors. Attendance is encouraged for prime subcontractors.	
NOTES	Wyoming preference does apply to this project.	
DESC	The work includes: A. The Project involves the construction of a new Hulett High School Athletic Complex including 6 Lane Track and Field Events, and Pedestrian Walkways. B. The project also involves the construction of site infrastructure including Clearing and Grubbing, Site Demolition, Earth Work, Infiltration Chambers, Wet and Dry Utilities, Paving, Landscaping and Irrigation. C. The existing Hulett High School Athletic Complex will be used for Sports Activities during construction. The Contractor shall coordinate his activities with the scheduled Sporting Events and ensure safe public access to the existing complex. D. The site is approximately 10 acres. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, Selective Site Demolition, Structure Moving, CONCRETE, Cast-In-Place Concrete, EQUIPMENT, Foodservice Cleaning and Disposal Equipment, PLUMBING, Facility Storm Drainage, ELECTRICAL, Common Work Results for Electrical, Raceway and Boxes for Electrical Systems, EARTHWORK, Site Clearing, Earth Stripping and Stockpiling, Excavation and Fill, Embankments, Erosion and Sedimentation Controls, EXTERIOR IMPROVEMENTS, Common Work Results for Exterior Improvements, Base Courses, Flexible Paving, Rigid Paving, Curbs, Gutters, Sidewalks and Driveways, Paving Specialties, Athletic and Recreational Surfacing, Fences and Gates, Planting Irrigation, Turf and Grasses, UTILITIES, Storm Utility Drainage Piping, Ponds and Reservoirs	
PLAN HOLDERS LIST AVAILABLE AT CIC		

<b>Chamberlain, SD</b>	<b>National Guard Armory - Gym Roof</b>	<b>Thu 5/19 2:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-1026</b>	
<b>OWNER</b>	Chamberlain School District 07-1 301 East Kellam Street Chamberlain,SD 57325- Phone: (605) 234-4477 Fax: (605) 234-4479 Email: Deb.Johnson@k12.sd.us web site: <a href="http://www.chamberlain.k12.sd.us/">http://www.chamberlain.k12.sd.us/</a>	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Plans and specifications will be available on the 3rd of May in the Administrative Building, 301 E Kellam, Chamberlain, SD 57325 and may be inspected by interested persons.	
<b>BID SECURITY</b>	Bidders will be required to provide a security deposit in the form of a Bid Bond, cashiers check or certified check in the amount of five percent (5%) of the base bid. Performance Bond will be required in the full amount of the contract.	
<b>COMPLETION</b>	The Contractor has 30 Calendar days to complete such work as noted on the final punch list.	
<b>SITE VISIT</b>	Pre-Bid conference will be held at 9:30 a.m. on May 9, 2016 at the National Guard Armory, 202 E. Kellam Ave., Chamberlain, SD 57325.	
<b>DESC</b>	Remove 500 sq.ft. of wet Insulation/Cover board and replace with like kind. Install new 60 mil EPDM membrane over repair area. Fix 10 linear ft. of fields seams in the membrane and make sure they are watertight. Tighten loose fasteners down and install cover patch over fastener. Install 1.5 gallons (24 wet mils) of Urethane Base Coat across all field seams and cover patches. Install 1.5 gallons (24 wet mils) of Urethane Base Coat in a 4' wide pass through out valleys. Install 2 gallons (32 wet mils) of White Urethane Top Coat over the entire field and flashings.	
<b>ADDENDA</b>	[Addenda 1]: May 12	

Sioux Falls, SD		S. Drexel Drive and Danberry Drive Water Main Replacement	Thu 5/19 2:00 PM CDT
CIC Job Number#:		2016-0933	Solicitation/Project # Bid #16-1063
OWNER	City of Sioux Falls Budgeting/Purchasing, Third Floor, City Hall 224 West 9th Street/PO Box 7402 Sioux Falls,SD 57117-7402 Phone: (605) 367-8013 Fax: (605) 367-4130 web site: www.siouxfalls.org		
ARCH/ENGR	Banner Associates, Inc. 2307 W. 57th Street, Suite 102 Sioux Falls,SD 57108- Phone: (605) 977-6342 Fax: (605) 977-6344 web site: www.bannerassociates.com		
ISSUING OFFICE	The Owner is the Issuing Office on this project.		
DEPOSIT	CIC WILL NOT BE POSTING THIS PROJECT PER THE REQUEST OF THE OWNER. Specifications and bid forms that must be used are available online at eplans.siouxfalls.org. Cite Bid Request No. 16-1063. CIC will maintain an electronic copy in house for review and printing needs. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)		
BID SECURITY	Each Bid in excess of \$50,000.00 must be accompanied by a Certified Check, Cashiers Check or Draft in the amount of Five Percent (5%) or a Ten Percent (10%) Bid Bond		
EST. COST	\$857,147		
COMPLETION	The bidder will commence work under this contract and fully complete the project by September 15, 2016.		
NOTES	By virtue of statutory authority, preference will be given materials, products, and supplies found or produced within the state of South Dakota.		
DESC	City Wide Water Main Replacement – South Drexel and Danberry Drive. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, Selective Site Demolition, EARTHWORK, Selective Tree and Shrub Removal and Trimming, Earth Moving, Soil Treatment, EXTERIOR IMPROVEMENTS, Bases, Ballasts and Paving, Base Courses, Flexible Paving, Curbs, Gutters, Sidewalks and Driveways, Turf and Grasses, UTILITIES, Water Utilities, Sanitary Sewerage Utilities		
PLAN HOLDERS LIST AVAILABLE AT CIC			

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<b>Humboldt, SD</b>	<b>Sanitary Sewer Collection Improvements for Humboldt</b>	<b>Thu 5/19 2:00 PM CDT</b>
<b>CIC Job Number#: 2016-0927</b>	<b>Solicitation/Project # SEI PROJECT NO. 6215 / SRF LOAN #C461254-</b>	<b>01</b>

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**OWNER** City of Humboldt 102 S. Main Street PO Box 72 Humboldt, SD 57035-  
Phone: (605) 363-3789 Fax: (605) 363-3876 web site: <http://www.humboldt.govoffice.com/>

**ARCH/ENGR** Stockwell Engineers, Inc. 600 North Main Ave, Ste 100 Sioux Falls, SD 57104  
Phone: (605) 338-6668 Fax: (605) 338-8750 Email: [info@stockwellengineers.com](mailto:info@stockwellengineers.com) web site: [www.stockwellengineers.com](http://www.stockwellengineers.com)

**ISSUING OFFICE** The Architect or Engineer is the Issuing Office on this project.

**DEPOSIT** Copies of the specifications are on file at City Hall, 100 South Main Street, Humboldt, South Dakota and may be obtained from the office of Stockwell Engineers, Inc., 600 North Main Avenue, Suite 100, Sioux Falls, South Dakota 57104. Plans and specifications will be provided to any South Dakota contractor free of charge, including postage. (CIC RECEIVED ELECTRONIC COPY ONLY)

**BID SECURITY** Each proposal must be accompanied by a certified check, cashier's check, or draft for five (5) percent of the amount of the bid, such check to be certified or issued by either a State or National bank domiciled within this State and payable to the City of Humboldt, South Dakota, or in lieu thereof, a bid bond for ten (10) percent of the amount of the bid

**COMPLETION** The Work will be substantially completed on or before November 1, 2016, and completed and ready on or before November 15, 2016.

**SITE VISIT** A pre-Bid conference will not be held.

**DESC** The project generally consists of fully reconstructing utility and street infrastructure within ten city blocks in the east portion of the city. The work includes the construction of sanitary sewer mains, storm sewers, water mains, curb and gutter, sidewalks, driveway approaches, and asphalt paving.

**PLAN HOLDERS LIST AVAILABLE AT CIC**

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<b>Chamberlain, SD</b>	<b>St. Joseph's Health Center</b>	<b>Thu 5/19 2:00 PM CDT</b>
<b>CIC Job Number#: 2016-1017</b>	<b>Solicitation/Project # 2617</b>	

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**OWNER** St. Joseph's Indian School 1301 North Main Street PO Box 89 Chamberlain, SD 57325-  
Phone: (605) 234-3300 Fax: (605) 234-3468

**ARCH/ENGR** Architecture Incorporated 415 South Main Avenue P.O. Box 2140 Sioux Falls, SD 57101-2140  
Phone: (605) 339-1711 Fax: (605) 339-2331 Email: [mail@architectureinc.com](mailto:mail@architectureinc.com) web site: [www.architectureinc.com](http://www.architectureinc.com)

**ISSUING OFFICE** Puetz Corporation 800 North Kimball P.O. Box 968 Mitchell, SD 57301  
Phone: (605) 996-2276 Fax: (605) 996-9126 Email: [degena@puetzcorp.com](mailto:degena@puetzcorp.com)  
**CONTACT** Paul Williams (Project Manager) Phone: (605) 996-2276

**DEPOSIT** CIC WILL NOT BE RECEIVING THIS PROJECT. Plans and specifications may be obtained by contacting the issuing office.

**NOTES** **INVITED SUBCONTRACTORS ONLY - Contact Paul Williams Directly**

**DESC** St. Joseph's Health Center

**ADDENDA** [Addenda 1]: May 12  
[Addenda 2]: May 13

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<b>Jamestown, ND</b>	<b>Stutsman RWD Booster No. 3 Reservoir Expansion - Contract 2016-3</b>	<b>Thu 5/19 2:00 PM CDT</b>
<b>CIC Job Number#: 2016-0954</b>	<b>Solicitation/Project # Quest #4451780</b>	

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**OWNER** Stutsman Rural Water District 1812 Hwy 281 North PO Box 547 Jamestown, ND 58402-0547  
Phone: (701) 252-7727 Fax: (701) 252-8711

**ARCH/ENGR** Bartlett & West Engineers, Inc. 3456 East Century Avenue P.O. Box 1077 Bismarck, ND 58502  
Phone: (701) 258-1110 Fax: (701) 258-1111 web site: [www.bartwest.com](http://www.bartwest.com)

**ISSUING OFFICE** The Architect or Engineer is the Issuing Office on this project.

**DEPOSIT** CIC WILL NOT BE RECEIVING THIS PROJECT. Digital copies of the PLANS and SPECIFICATIONS (Contract Documents) are available at [www.bartwest.com](http://www.bartwest.com) or [www.questcdn.com](http://www.questcdn.com). Bidding documents may be downloaded for \$25.00 by entering the Quest project number 4451780 on the project search page. Optional 11" x 17" paper copies of the Drawings and Specification Books may be obtained from Bartlett & West at the above address upon receipt of a non-refundable deposit of \$100.00 for each set of documents obtained; checks to be payable to Bartlett & West, Inc. No refunds will be made.

**BID SECURITY** Bidder's Bond equal to five percent of the full amount of the Bid.

**NOTES** **The goal for MBE is 2% of the total dollar value of the project. The goal for WBE is 3% of the total dollar value of the project.**

**DESC** The scope of WORK generally consists of furnishing and installing one 52'x48'x6' underground concrete reservoir complete with site work, site piping, inlet/outlet piping, connection to existing reservoirs, foundation, appurtenances, overflow piping and structure, and other appurtenant items as required. Each style of tank includes an alternate to upsize the tank to 600,000 (min) gallons.

**ADDENDA** [Addenda 1]: May 10

**PLAN HOLDERS LIST AVAILABLE AT CIC**

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<b>Sundance, WY</b>	<b>Sundance High School Athletic Complex</b>	<b>Thu 5/19 2:00 PM MDT</b>
<b>CIC Job Number#: 2016-1004</b>	<b>Solicitation/Project # Owners#2-3856.15/Quest#4432741</b>	

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**OWNER** Crook County School District No.1 Administration Offices, 108 North Fourth P.O. Box 830 Sundance, WY 82729-  
Phone: (307) 283-1627 Fax: (307) 283-1810

**ARCH/ENGR** AVI Professional Corporation 1103 Old Town Ln, Suite #101 Cheyenne, WY 82009-4346  
Phone: (307) 637-6017 Fax: (307) 632-9326 Email: [avi@avipc.com](mailto:avi@avipc.com) web site: [www.avipc.com](http://www.avipc.com)

**ISSUING OFFICE** The Architect or Engineer is the Issuing Office on this project.

**DEPOSIT** The Plans and Specifications for Sundance High School Athletics Complex may be obtained from (<https://www.questcdn.com/questcdn/action/quest>) Quest CDN (Quest Project #4432741) download fee is \$10.00. (CIC RECEIVED ELECTRONIC COPY ONLY)

**BID SECURITY** Bid security in the amount of ten percent (10%) of the base bid will be required in the form of a Bid Bond, Cashier's Check or Certified Check payable to the owner.

**EST. COST** \$1.5 - \$2 Million

**COMPLETION** November 1, 2016

**SITE VISIT** A PRE-BID CONFERENCE WILL BE HELD AT 10:00, A.M., MAY 12, 2016 at CCSD #1 Central Administrative Office 108 N. 4th St., Sundance, WY 82729. Attendance is strongly recommended for general contractors. Attendance is encouraged for prime subcontractors.

**NOTES** **Wyoming preference does apply to this project.**

Sundance, WY Sundance High School Athletic Complex (Cont'd)		Thu 5/19 2:00 PM MDT
CIC Job Number#: 2016-1004		Solicitation/Project # Owners#2-3856.15/Quest#4432741
DESC	The work includes: A. The Project involves the construction of a new Sundance High School Athletic Complex including 8 Lane Track and Sodded infield, Infield Irrigation System, Retaining Walls, Fencing and Pedestrian Walkways. B. The project also involves the construction of site infrastructure including Clearing and Grubbing, Site Demolition, Earth Work, Wet and Dry Utilities, Roadways, Parking Lots, Landscaping and Irrigation. C. The site is approximately 10 acres. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, Selective Site Demolition, Structure Moving, CONCRETE, Cast-In-Place Concrete, SPECIALTIES, Flagpoles, EQUIPMENT, Athletic and Recreational Equipment, Athletic Equipment, ELECTRICAL, Common Work Results for Electrical, Grounding and Bonding for Electrical Systems, Raceway and Boxes for Electrical Systems, EARTHWORK, Site Clearing, Earth Stripping and Stockpiling, Excavation and Fill, Embankments, Erosion and Sedimentation Controls, Riprap, EXTERIOR IMPROVEMENTS, Common Work Results for Exterior Improvements, Base Courses, Flexible Paving, Rigid Paving, Unit Paving, Curbs, Gutters, Sidewalks and Driveways, Paving Specialties, Athletic and Recreational Surfacing, Fences and Gates, Retaining Walls, Planting Irrigation, Turf and Grasses, UTILITIES, Water Utility Distribution Piping, Water Utility Distribution Equipment, Storm Utility Drainage Piping	
PLAN HOLDERS LIST AVAILABLE AT CIC		
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Williston, ND	WAWSA R & T Stanley High Point to Stanley Transmission Main	Thu 5/19 2:00 PM CDT
CIC Job Number#: 2016-0977		Solicitation/Project # Quest project #4382704
OWNER	Western Area Water Supply Authority 820 East Broadway, Suite 101 PO Box 2343 Williston,ND 58802-2343 Phone: Email: todd.pokrzywinski@wawsp.com	
ARCH/ENGR	AE2S, Inc. 3101 Frontage Road South Moorhead,MN 56560- Phone: (218) 299-5610 Fax: (218) 299-5611 web site: http://www.ae2s.com	
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.	
DEPOSIT	All Work shall be done in accordance with the Bidding Documents on file in the Office of the Western Area Water Supply Authority. Complete digital project bidding documents are available at www.AE2S.com or www.questcdn.com. You may download the digital plan documents for Fifty Dollars (\$50.00) by inputting Quest project #4382704 on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading and working with this digital project information. Copies of the Plans and Specifications and other Bidding and Contract Documents may be obtained from Advanced Engineering and Environmental Services, Inc. (AE2S), 3101 South Frontage Road, Moorhead, MN 56560 for a NON-REFUNDABLE charge of Two Hundred Fifty Dollars (\$250.00) for each paper set of documents requested or Sixty Dollars (\$60.00) for each CD. (CIC RECEIVED ELECTRONIC COPY ONLY)	
BID SECURITY	Also refer to Section 00100 for preparation of bid information. Attached to the outside of the bid envelope must be a separate envelope containing Bidder's bond in the amount of 5% of the full amount of bid executed by the Bidder as principal and by a surety	
COMPLETION	Substantial and Final Completion for Contract No. 1: Transmission main work shall be substantially completed by September 30, 2016. All parts of the contract shall be completed and ready for final payment by October 30, 2016.	
SITE VISIT	No pre-Bid conference will be scheduled for this project.	
DESC	The scope of work generally consists of furnishing and installing the following approximate quantities: R&T Stanley High Point to Stanley Transmission Main: Work consisting of the following approximate quantities: 50,300 feet of 16-inch pipeline; 2,025 feet of 16 inch Restrained Joint pipeline; five (2) 16-inch cased bores; 3080 feet of 16-inch directional bores; twenty six (26) Air Relief Manholes; twenty seven (27) Fire Hydrants; site work; excavation; backfill; engineered fill; testing; gate valves; fittings; pressure and leakage testing, and disinfection.	
PLAN HOLDERS LIST AVAILABLE AT CIC		
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Alpena, SD	Alpena Main Street Improvements	Thu 5/19 3:00 PM CDT
CIC Job Number#: 2016-0944		Solicitation/Project # SPN#14442
OWNER	Town of Alpena City Finance Officer Alpena Community Center Alpena,SD 57312-	
ARCH/ENGR	Schmucker, Paul, Nohr & Associates 2100 North Sanborn Boulevard P.O. Box 398 Mitchell,SD 57301 Phone: (605) 996-7761 Fax: (605) 996-0015 Email: hquenzen@spn-assoc.com web site: www.spn-assoc.com	
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.	
DEPOSIT	The complete set of Contract Documents, including drawings and specifications, is on file with the Finance Officer, Alpena, South Dakota 57312, and/or at the office of Schmucker, Paul, Nohr and Associates, 2100 North Sanborn Blvd, Mitchell, South Dakota 57301 . A paper copy of the contract documents and plans can be ordered with a non-refundable payment of \$35 which includes tax. The contract documents and plans will also be made available at the SPN web site www.spn-assoc.com with a non-refundable payment of \$20. Upon request, one copy of the contract documents and plans will be furnished at no charge as required by SDCL 5-18B-1 to each contractor who is a South Dakota resident and who intends to bid the project. (CIC RECEIVED ELECTRONIC COPY ONLY)	
BID SECURITY	Each bid must be accompanied by a certified check or bank draft payable to the order of the Town of Alpena, South Dakota, in an amount equal to five percent (5%) of the total bid. A bid bond in an amount equal to ten percent (10%) of the total bid will be accepted in lieu of a certified check or bank draft. Surety for bid bond must be authorized to do business in the State of South Dakota.	
COMPLETION	Substantially completed on or before October 1, 2016 & completed on or before November 1, 2016.	
SITE VISIT	A prebid conference will not be scheduled to discuss the project.	
DESC	Bids are invited upon the items and approximate quantities of work as follows: Approximately 3,800 cubic yards of excavation; remove and replace 1,320 linear feet of concrete curb and gutter and 14,400 square feet of concrete sidewalk; mill, stockpile, place and compact approximately 6,300 square yards of existing asphalt surface; furnish and install 4,000 ton of gravel base course and 1,500 ton of asphalt surfacing, and related appurtenances to the aforementioned work. Includes CSI Categories: Bidding & Contract Information, GENERAL REQUIREMENTS, SITE WORK, Subsurface Exploration, Existing Utilities, Clearing and Grubbing, Sheetpiling, Shoring and Bracing, Excavation, Backfilling and Grading, Trenching, Backfilling and Compaction, Trench Backfill, Slope Protection and Erosion Control, Paving and Surfacing, Installation of Sidewalk, Curb & Gutter and Other Structures, Hot Asphaltic Concrete Paving, Manholes & Castings, Storm Sewer Piping, Concrete Sidewalks, Driveway Approaches, Curb Turn Fillets, Valley Gutters and Miscellaneous New Concrete Construction, and Seeding, Fertilizing, Seeding	
<hr/>		
Gerin, NE	Cedar Shingles and Ridge Cap	Thu 5/19 3:00 PM EDT
CIC Job Number#: 2016-1040		Solicitation/Project # P16PS01256
OWNER	National Park Service MWR - MORU - NEKOTA MABO 24290 Doane Mountain Rd Keystone,SD 57751- Phone: Fax: (605) 574-9077 CONTACT Client Services (Sourcing Agent) Phone: (877) 933-3243 Fax: (703) 442-7822 Email: clientservices@fedbid.com	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	For this solicitation, DOI NPS MWR NEKOTA MABO intends to conduct an online competitive reverse auction to be facilitated by the third-party reverse auction provider, FedBid, Inc.	
COMPLETION	Delivery: 07/11/2016 - Period of Performance: 05/26/2016 to 07/11/2016	
NOTES	This requirement is a [ Small Business ] set-aside and only qualified offerors may submit bids.	



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Gerin, NE	Cedar Shingles and Ridge Cap (Cont'd)	Thu 5/19 3:00 PM EDT
CIC Job Number#:	2016-1040	Solicitation/Project # P16PS01256
DESC	The DOI NPS MWR NEKOTA MABO requires the following items, Purchase Description Determined by Line Item, to the following: LI 001: CEDAR ROOF SHINGLES: a. Grading Standard for Wood Shingles: CSSB's "Grading Rules for Certigrade Red Cedar Shingles". b. Cedar Roof Shingles: No. 1 grade, smooth sawn, (18 inches (457.2 mm) long; 0.50 inch (13 mm) thick); thick at butt; fire-retardant treated. Coverage must be equal to 3,000 square feet of roof area. RIDGE CAP: a. All Ridge Caps shall be "Certigrade Number 1, Blue Label" double sawn and kiln-dried Western Red Cedar shingles, 18 inch. The quantities shall be sufficient to cover 160 LF with a 7 inch exposure length., 1, EA	
PLAN HOLDERS LIST AVAILABLE AT CIC		

<b>Pierre, SD</b>	<b>Governor's Office HVAC Replacement at Capitol Complex</b>	<b>Thu 5/19 3:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0926</b>	<b>Solicitation/Project # OSE# ACC16--19X</b>
<b>OWNER</b>	State of South Dakota Office of the State Engineer Joe Foss Building, 523 East Capitol Pierre, SD 57501-3182 Phone: (605) 773-3466 Fax: (605) 773-5980 web site: <a href="http://boa.sd.gov/divisions/engineer/">http://boa.sd.gov/divisions/engineer/</a>	
<b>ARCH/ENGR</b>	West Plains Engineering, Inc. 4609 South Techlink Circle Sioux Falls, SD 57106 Phone: (605) 362-3753 Fax: (605) 362-3759 Email: <a href="mailto:SiouxFalls@WestPlainsEngineering.com">SiouxFalls@WestPlainsEngineering.com</a> <b>CONTACT</b> Chuck Hauck (PE) Email: <a href="mailto:Chuck.hauck@westplainsengineering.com">Chuck.hauck@westplainsengineering.com</a>	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Copies of the Plans and Specifications, as well as general project info, may be obtained by bidders at the office of West Plains Engineering, 4609 S Techlink Circle, Sioux Falls, SD 57106. A/E Contact is Chuck Hauck, P:(605) 362-3753, F:(605) 362-3759, E: <a href="mailto:Chuck.Hauck@westplainsengineering.com">Chuck.Hauck@westplainsengineering.com</a> .	
<b>BID SECURITY</b>	Each Bid in excess of \$50,000.00 must be accompanied by a Certified Check, Cashiers Check or Draft in the amount of Five Percent (5%) or a Ten Percent (10%) Bid Bond	
<b>COMPLETION</b>	Substantial Completion by November 18, 2016	
<b>SITE VISIT</b>	There will be a pre-bid meeting on May 10, 2016 at 11 AM CT. The meeting will be held in the Buildings and Grounds Conference Room in the basement of the Capitol. Please note that while this meeting is optional, it will be the contractor's only chance to visit the site. Campus contact is Rollee Isaacson, (605) 773-3344.	
<b>NOTES</b>	<b>A/E Contact is Chuck Hauck, P:(605) 362-3753, F:(605) 362-3759, E:<a href="mailto:Chuck.Hauck@westplainsengineering.com">Chuck.Hauck@westplainsengineering.com</a>.</b>	
<b>DESC</b>	Capitol Building, Governor's Office HVAC Replacement at Capitol Complex Includes CSI Categories: GENERAL REQUIREMENTS, Common Motor Requirements for Plumbing Equipment, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), Common Work Results for HVAC, Selective Demolition for HVAC, Common Motor Requirements for HVAC Equipment, Meters and Gages for HVAC Piping, Identification for HVAC Piping and Equipment, Testing, Adjusting and Balancing for HVAC, HVAC Insulation, Duct Installation, Instrumentation and Control for HVAC, Instrumentation and Control Devices for HVAC, Direct-Digital Control System for HVAC, Sequence of Operations for HVAC Controls, Hydronic Piping and Pumps, Hydronic Piping, Hydronic Pumps, HVAC Ducts and Casings, Air Duct Accessories, Indoor Central-Station Air-Handling Units, Modular Indoor Central-Station Air-Handling Units	

Bismarck, ND		Stonefield Phase III Apartments (Invited Prime Contractors Only)	Thu 5/19 3:00 PM CDT
CIC Job Number#:		2016-0874	Solicitation/Project # EAPC Project 20152960
OWNER	Sterling Properties, LLLP 1711 Gold Drive South, Suite 100 Fargo, ND 58103- Phone: (877) 269-1031		
ARCH/ENGR	EAPC, Architects Engineers 112 N. Roberts Street, Suite 300 Fargo, ND 58102 Phone: (701) 461-7222 Fax: (701) 461-7223 Email: tdostert@eapc.net web site: www.eapc.net		
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.		
DEPOSIT	Bidding documents may be obtained by major sub-bidders from EAPC upon request. A deposit of \$150.00 is required for one set. If the bidder returns the set of documents, in good condition, within 10 days following the bid date, the full deposit will be refunded. If the bidder does not return the set of documents within the designated time, none of the deposit will be refunded. Partial sets of prints and/or specifications will not be issued by EAPC. (CIC RECEIVED ELECTRONIC COPY ONLY)		
BID SECURITY	Each bid shall be accompanied by a separate envelope containing a Bidders Bond in a sum equal to five percent of the full amount of the bid, including all add alternates		
NOTES	<b>COMPANIES INVITED TO BID:</b> Goldmark Development Corp. Attn: John Lien 1707 Gold Drive South, Suite 200 Fargo, ND 58103 John.Lien@Goldmark.com HDC Development Companies LLC Attn: Amy Gulden 703 19th Ave. NE St. Joseph, MN 56374 ph. (320) 363-4733 fx. (320) 363-4719 Amy@hdcdevelopment.com Kraus Anderson Construction Co. Attn: Ross Wilmes 1003 E. Interstate Ave, Suite 3 Bismarck, ND 58503 ph. (701) 751-7038 fx. (701) 751-6389 ross.wilmes@krausanderson.com Northridge Construction Inc. Attn: Travis Trottier 1551 28th Ave. S., Suite L Grand Forks, ND 58201 ph. (701) 772-4422 fx. (701) 772-4428 travis@northridgenet.com Roers Construction Attn: Dave Bartell 200 45th Street S. Fargo, ND 58103 ph. (701) 356-5050 fx. (701) 282-2121 dbartell@roers.com		
DESC	The project is for three four-story, wood-framed, 99-, 95-, and 55-unit apartment buildings with underground parking and detached garages to be built on a vacant lot in Bismarck, North Dakota. Single combined bids will be received for all portions of the work from invited Contractors only. The successful bidder will be the single Prime Contractor for the Project. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, CONCRETE, Cast-In-Place Concrete, Precast Structural Concrete, Cast Underlayment, Gypsum Cement Underlayment, MASONRY, Unit Masonry, Cast Stone Masonry, Manufactured Stone Masonry, METALS, Structural Steel Framing, Metal Fabrications, Metal Stairs, Metal Pan Stairs, Metal Railings, Pipe and Tube Railings, Decorative Metal Railings, Glazed Decorative Metal Railings, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Wood Decking, Wood Patio Decking, Sheathing, Shop-Fabricated Structural Wood, Shop-Fabricated Wood Trusses, Finish Carpentry, Interior Finish Carpentry, THERMAL AND MOISTURE PROTECTION, Thermal Insulation, Weather Barriers, Shingles and Shakes, Asphalt Shingles, Siding, Steel Siding, Elastomeric Membrane Roofing, Ethylene-Propylene-Diene-Monomer Roofing, Sheet Metal Flashing and Trim, Roof Specialties, Firestopping, Penetration Firestopping, Joint Sealants, OPENINGS, Metal Doors and Frames, Hollow Metal Doors and Frames, Wood Doors, Flush Wood Doors, Access Doors and Panels, Access Doors and Frames, Sliding Glass Doors, Sliding Wood-Framed Glass Doors, Folding Doors and Grilles, Panel Doors, Entrances, Wood Windows, Door Hardware, Glazing, FINISHES, Gypsum Board, Tiling, Ceramic Tiling, Acoustical Ceilings, Acoustical Panel Ceilings, Resilient Flooring, Carpeting, Wall Coverings, Painting, Staining and Transparent Finishing, SPECIALTIES, Signage, Toilet, Bath, and Laundry Accessories, Manufactured Fireplaces, Fire Protection Specialties, Postal Specialties, Storage Assemblies, EQUIPMENT, Residential Equipment, Residential Appliances, FURNISHINGS, Window Blinds, Specialty Casework, Countertops, CONVEYING EQUIPMENT, Hydraulic Elevators, Facility Chutes, FIRE SUPPRESSION, Fire-Suppression Sprinkler Systems, PLUMBING, Facility Water Distribution, Facility Sanitary Sewerage, Facility Storm Drainage, Fuel-Fired Domestic Water Heaters, Residential Plumbing Fixtures, Commercial Plumbing Fixtures, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), Common Work Results for HVAC, HVAC Insulation, Commissioning of HVAC, Instrumentation and Control for HVAC, Facility Fuel Piping, Hydronic Piping and Pumps, HVAC Water Treatment, HVAC Ducts and Casings, Air Duct Accessories, Air Outlets and Inlets, Heating Boilers, Heating Boiler Feedwater Equipment, Air-to-Air Energy Recovery Equipment, Packaged Outdoor HVAC Equipment, Decentralized Unitary HVAC Equipment, Convection Heating and Cooling Units, ELECTRICAL, Common Work Results for Electrical, Switchboards and Panelboards, Low-Voltage Distribution Equipment, Low-Voltage Circuit Protective Devices, Low-Voltage Controllers, Interior Lighting, Exterior Lighting, COMMUNICATIONS, Communications Horizontal Cabling, ELECTRONIC SAFETY AND SECURITY, Fire Detection and Alarm		
ADDENDA	[Addenda 1]: May 4		
PLAN HOLDERS LIST AVAILABLE AT CIC			



Trenton, ND		Trenton School Boiler Replacement	Thu 5/19 3:00 PM CDT
<b>CIC Job Number#:</b> 2016-0962			<b>Solicitation/Project #</b> Project #20154651
<b>OWNER</b>	Eight Mile School District 6 PO Box 239 Trenton,ND 58853-		
<b>ARCH/ENGR</b>	EAPC, Architects Engineers 417 First Avenue E Williston,ND 58801- Phone: (701) 412-3489 Fax: (701) 572-9181 <b>CONTACT</b> Moses Jacobs Phone: (701) 609-5290 Email: mores.jacobs@eapc.net		
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.		
<b>DEPOSIT</b>	One set of bidding documents may be obtained by prime bidders from EAPC upon request. No deposit is required. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)		
<b>BID SECURITY</b>	Each bid shall be accompanied by a separate envelope containing a Bidders Bond in a sum equal to five percent of the full amount of the bid, including all add alternates.		
<b>COMPLETION</b>	180 calendar days from date of Notice to Proceed.		
<b>SITE VISIT</b>	There will be a meeting of prospective bidders at 3:00 PM, May 11, 2016 at the Trenton School. All those with questions for the Owner and A/E are invited to attend.		
<b>DESC</b>	Remove and replace the existing boilers. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, PLUMBING, Common Motor Requirements for Plumbing Equipment, Facility Water Distribution, Fuel-Fired Domestic Water Heaters, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), Common Motor Requirements for HVAC Equipment, Sleeves and Sleeve Seals for HVAC Piping, Escutcheons for HVAC Piping, Meters and Gages for HVAC Piping, General-Duty Valves for HVAC Piping, Hangers and Supports for HVAC Piping and Equipment, Vibration and Seismic Controls for HVAC, Identification for HVAC Piping and Equipment, Instrumentation and Control for HVAC, Facility Fuel Piping, Facility Fuel-Oil Pumps, Hydronic Piping and Pumps, HVAC Water Treatment, Heating Boilers, ELECTRICAL, Operation and Maintenance of Electrical Systems, Common Work Results for Electrical, Low-Voltage Circuit Protective Devices, Low-Voltage Controllers		

Vermillion, SD		Old Main Tower Refinishing at USD	Thu 5/19 3:30 PM CDT
CIC Job Number#: 2016-0929		Solicitation/Project # OSE# R0614--20X	
OWNER	State of South Dakota Office of the State Engineer Joe Foss Building, 523 East Capitol Pierre,SD 57501-3182 Phone: (605) 773-3466 Fax: (605) 773-5980 web site: <a href="http://boa.sd.gov/divisions/engineer/">http://boa.sd.gov/divisions/engineer/</a>		
ARCH/ENGR	TSP Inc. 1112 N. West Avenue Sioux Falls,SD 57104- Phone: (605) 336-1160 Fax: (605) 336-7926 Email: <a href="mailto:ellingsonsb@teamtsp.com">ellingsonsb@teamtsp.com</a> web site: <a href="http://www.teamtsp.com">www.teamtsp.com</a>		
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project. <b>CONTACT</b> See the Architect or Engineer Contact for Prints Contact Information.		
DEPOSIT	Copies of the Plans and Specifications, as well as general project info, may be obtained by bidders at the office of TSP 1112 N West Ave Sioux Falls, SD 57104-1333, telephone number 605.336.1160 or contact Sean Ervin at <a href="mailto:ErvinSO@teamtsp.com">ErvinSO@teamtsp.com</a> .		
BID SECURITY	Each Bid in excess of \$50,000.00 must be accompanied by a Certified Check, Cashiers Check or Draft in the amount of Five Percent (5%) or a Ten Percent (10%) Bid Bond		
COMPLETION	Final Completion Deadline: 1. July 22, 2016		
SITE VISIT	There will an optional on-site pre-bid meeting on May 10, 2016 at 3:00 PM CT, at Old Main Room 118 for information on the facilities call Doug Sipma at 605.677.6101 or email at <a href="mailto:Douglas.Sipma@usd.edu">Douglas.Sipma@usd.edu</a> . Each Bidder shall be held to have examined the premises at the pre-bid meeting and be satisfied to the existing conditions before submitting a sealed bid. Prebid Meeting is optional for all bidders, but it will be the only opportunity for bidders to visit the site prior to the bid opening.		
DESC	<p>The Work of the Project is defined by the Contract Documents and consists of the following: Construction documents showing the scope of the refinishing that also generally defines the design intent. The set also includes contractual terms and technical specifications of each system. It is recognized that these roof and trim systems vary in their manufacture and the manufacturer will be required to design their systems to coordinate with existing conditions as well as conditions of each of the other systems planned to create a unified approach. Much of the work described is intended to be crafted on site or in close coordination with the existing craftsmanship and the building on site.</p> <p>Project Description: This project will generally refinish the 5 roof towers of the Old Main building in the center of campus. The project includes media blasting, stripping, and cleaning existing metal trim and patching damaged areas as uncovered and the refinishing of trim and defined areas. The site does have limited access due to its location on Campus and these site considerations should be reviewed by the bidder in advance.</p> <p>Type of Contract: Project will be constructed under a single prime contract. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, METALS, Maintenance of Metals, Maintenance of Decorative Metal, Decorative Formed Metal, WOOD, PLASTICS &amp; COMPOSITES, Rough Carpentry, Exterior Rough Carpentry, Wood Decking, Wood Roof Decking, THERMAL AND MOISTURE PROTECTION, Weather Barriers, Joint Sealants, FINISHES, Maintenance of Finishes, Maintenance of Painting and Coating, High-Performance Coatings</p>		
PLAN HOLDERS LIST AVAILABLE AT CIC			

Custer, SD		Elevator Repairs - BHNH Supervisor's Office	Thu 5/19 4:00 PM MDT
CIC Job Number#: 2016-0946		Solicitation/Project # AG-67T0-S-16-0028	
OWNER	USDA - Forest Service Black Hills National Forest, Acquisition Management Office 1019 N. Fifth Street Custer,SD 57730 Phone: (605) 673-9297 Fax: (605) 673-9350 Email: <a href="mailto:ngoodwin@fs.fed.us">ngoodwin@fs.fed.us</a> <b>CONTACT</b> Brenda Oster (Purchasing Agent) Phone: (605) 673-9322 Fax: (605) 673-9286 Email: <a href="mailto:boster@fs.fed.us">boster@fs.fed.us</a>		
ISSUING OFFICE	The Owner is the Issuing Office on this project.		
DEPOSIT	Solicitation documents may be viewed/downloaded at <a href="http://www.fbo.gov">www.fbo.gov</a> . (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT)		
COMPLETION	Contract time is 30 calendar days from Notice To Proceed.		
SITE VISIT	***Addenda #1 - The purpose of this amendment is to notify prospective contractors that a prequote tour has been set for the following date: May 17, 2016 @ 9:00 am MDT, Supervisor's Office, 1019 N. 5th Street, Custer, SD.***		
NOTES	Project is total Small Business Set-Aside.		
DESC	1. Remove and dispose of existing hydraulic power unit and controller for an elevator. 2. Provide and install new, non-proprietary, elevator controller. 3. Provide and install new submersible power unit. 4. Provide and install new tape selector. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, CONVEYING EQUIPMENT, Operation and Maintenance of Conveying Equipment, Operation and Maintenance of Elevators, Hydraulic Elevators, ELECTRICAL		
ADDENDA	[Addenda 1]: May 12		
PLAN HOLDERS LIST AVAILABLE AT CIC			

<b>Bozeman, MT</b>	<b>Residential Tenant Improvements 5 West Mendenhall Street</b>	<b>Thu 5/19 4:00 PM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-1015</b>	
<b>OWNER</b>	Mendenhall Partnership 21 North Tracy Ave. Bozeman, Phone: (406) 404-1788	
<b>ARCH/ENGR</b>	CTA Architects/Engineers 411 East Main St., Suite 101 Bozeman, MT 59715- (406) 556-7100 Fax: (406) 585-3031 Email: info@ctagroup.com web site: www.ctagroup.com	
<b>ISSUING OFFICE</b>	L. Keeley Construction 2901 Falling Springs Rd. Sauget, IL 62206- Phone: (314) 421-5933 Fax: (314) 421-4202 Email: pmoller@lkeeley.com	
<b>DEPOSIT</b>	The Construction Industry Center has received Plans & Specifications for review and printing purposes. Contact L. Keeley Construction to download documents directly. (CIC RECEIVED ELECTRONIC COPY ONLY)	
<b>SITE VISIT</b>	Attention the Pre-Bid Meeting set for this Thursday the 12th at 9:00 AM Mountain Time will be held in the Yellowstone/Glacier Conference Room. Once again this meeting is not mandatory but if you know you will be in attendance will you please let me know. If you are not sure and will not know until the morning of please still come to the meeting. Send me an email at edouglas@lkeeley.com - There will be a Pre-Bid meeting on site Thursday May 12th at 9:00 AM Local Time in a conference room at the Element Hotel. The hotel address is 25 East Mendenhall Street, Bozeman, MT 59715. This meeting is not mandatory, but it will be a good time to get any answers to questions you may have.	
<b>NOTES</b>	<b>CONSTRUCTION MANAGER:</b> <b>L. Keeley Construction - 2901 Falling Springs Rd, Sauget, IL 62206 314.421.5933</b> <b>1. Contractor's Representative: Mike Stumpf (314.421.5933)</b>	
<b>DESC</b>	Project Location: 5 West Mendenhall St., Bozeman, MT, 59715. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Finish Carpentry, Interior Finish Carpentry, Architectural Wood Casework, Wood-Veneer-Faced Architectural Cabinets, Wood Paneling, Stile and Rail Wood Paneling, THERMAL AND MOISTURE PROTECTION, Thermal Insulation, Firestopping, Penetration Firestopping, OPENINGS, Wood Doors, Stile and Rail Wood Doors, Access Doors and Panels, Access Doors and Frames, FINISHES, Supports for Plaster and Gypsum Board, Non-Structural Metal Framing, Gypsum Board, Tiling, Ceramic Tiling, Stone Tiling, Acoustical Ceilings, Acoustical Panel Ceilings, Flooring, Wood Flooring, Resilient Flooring, Carpeting, Painting, SPECIALTIES, Signage, Fire Protection Specialties, FURNISHINGS, Countertops, PLUMBING, Facility Water Distribution, Facility Sanitary Sewerage, General Service Compressed-Air Systems, Electric Domestic Water Heaters, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), Common Work Results for HVAC, HVAC Insulation, Refrigerant Piping, HVAC Ducts and Casings, Air Duct Accessories, HVAC Fans, Air Outlets and Inlets, Air-to-Air Energy Recovery Equipment, Indoor Central-Station Air-Handling Units, Decentralized Unitary HVAC Equipment, Convection Heating and Cooling Units, ELECTRICAL, Common Work Results for Electrical, Instrumentation and Control for Electrical Systems, Switchboards and Panelboards, Low-Voltage Distribution Equipment, Low-Voltage Circuit Protective Devices, Interior Lighting, COMMUNICATIONS, Common Work Results for Communications, Communications Horizontal Cabling, ELECTRONIC SAFETY AND SECURITY, Common Work Results for Electronic Safety and Security, Fire Detection and Alarm	

<b>Sisseton, SD</b>	<b>Sisseton School Reroofing 2016</b>	<b>Fri 5/20 2:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-1006</b>	<b>Solicitation/Project # Project No. 2016-0003</b>
<b>OWNER</b>	Sisseton School District #54-2 516 8th Avenue W Sisseton, SD 57262-	
<b>ARCH/ENGR</b>	HKG Architects, Inc. 524 South Arch Street P.O. Box 55 Aberdeen, SD 57402-0055 Phone: (605) 225-6820 Fax: (605) 225-7770 Email: info@hkgarchitects.com web site: www.hkgarchitects.com	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Copies of the plans and specifications are on file at Sisseton High School, Sisseton, South Dakota; Builders Exchanges listed in the Instruction to Bidders; and at the office of HKG Architects, Inc., AIA, 524 S. Arch St., P.O. Box 55, Aberdeen, South Dakota. Copies may be obtained at the architect's office by bidders. (CIC RECEIVED HARD COPY)	
<b>BID SECURITY</b>	Each bid must be accompanied by a certified check, cashier's check or draft in the amount of 5% of the base bid plus all add alternates, or a 10% bid bond	
<b>COMPLETION</b>	Work shall be completed by August 1, 2016.	
<b>DESC</b>	All divisions of the work to be included in one prime construction contract. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, Selective Demolition, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, THERMAL AND MOISTURE PROTECTION, Roofing and Siding Panels, Metal Roof Panels, Membrane Roofing, Ethylene-Propylene-Diene-Monomer Roofing, Flashing and Sheet Metal, Sheet Metal Flashing and Trim, Roof and Wall Specialties and Accessories, Roof Specialties, EARTHWORK	

<b>Crow Creek Indian Res, SD</b>	<b>Shelby Road Construction</b>	<b>Fri 5/20 3:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0695</b>	<b>Solicitation/Project # A16PS00458</b>
<b>OWNER</b>	Bureau of Indian Affairs Great Plains Regional Office, Contracting Section MC-206 115 4th Avenue S.E., Suite 400 Aberdeen, SD 57401- <b>CONTACT</b> Anita Brewer Phone: (605) 226-7745 Email: anita.brewer@bia.gov	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Solicitation documents may be viewed via www.fbo.gov and/or www.fedconnect.net. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
<b>BID SECURITY</b>	The amount of the bid guarantee shall be 20 percent of the bid price or \$3,000,000, whichever is less.	
<b>EST. COST</b>	\$1,000,000 - \$5,000,000	
<b>COMPLETION</b>	150 Days After Notice to Proceed	
<b>SITE VISIT</b>	***Addenda #2 - This amendment is to include a Pre-Bid meeting to be held Tuesday, May 10, 2016 at 11:00 A.M. in Fort Thompson, SD at the Lode Star Motel. The address is 202 SD 249 and the phone number is 605-245-2899.*** Site visits may be arranged during normal duty hours by contacting: Tiffany Ewing, Highway Engineer, 115 4th Avenue SE, Suite 400, Aberdeen, SD 57401, (605) 226-7645.	
<b>NOTES</b>	<b>This Procurement is a 100% set aside for Indian Owned Businesses. This is a Buy-Indian Set Aside - means the company must be 51% Native American owned and operated.</b>	
<b>DESC</b>	Reconstruct approximately 7 miles of BIA Route 2, Shelby Road, on the Crow Creek Indian Reservation, Buffalo County, SD. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EARTHWORK, Earth Moving, EXTERIOR IMPROVEMENTS, Base Courses, Flexible Paving, Paving Specialties	
<b>ADDENDA</b>	[Addenda 1]: Apr 20 [Addenda 2]: May 5 [Addenda 3]: May 13	
<b>PLAN HOLDERS LIST AVAILABLE AT CIC</b>		

<b>Rosebud, SD</b>	<b>RFP - RST Dept. of Natural Resources / Game, Fish &amp; Parks New Office Building</b>	<b>Fri 5/20 5:00 PM CDT</b>
<b>CIC Job Number#: 2016-0778</b>		
<b>OWNER</b>	Rosebud Sioux Tribe 11 Legion Avenue P.O. Box 430 Rosebud, SD 57570 Phone: (605) 747-2559 Fax: (605) 747-5039 web site: <a href="http://www.rosebudsiouxtribe-nsn.gov">http://www.rosebudsiouxtribe-nsn.gov</a> <b>CONTACT</b> Frank Vanderwalker Phone: (605) 747-2289 Email: <a href="mailto:gfpdir@gwtc.net">gfpdir@gwtc.net</a>	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Please contact Frank Vanderwalker or Emily Boyd-Valandra for any questions or for further details. They can be reached at the office in Rosebud, by phone 605.747.2289, or email <a href="mailto:gfpdir@gwtc.net">gfpdir@gwtc.net</a> or <a href="mailto:rstgfp@gwtc.net">rstgfp@gwtc.net</a> , Monday-Friday, 8am-5pm.	
<b>NOTES</b>	<b>Bidders must provide proof of suspension and department certification. *****BUSINESS LICENSE**** A Rosebud Sioux Tribal Business License is required.</b> <b>*NO FURTHER INFORMATION AVAILABLE YET - Contact Frank Vanderwalker or Emily Boyd-Valandra for any questions or for further details. They can be reached at the office in Rosebud, by phone 605.747.2289, or email <a href="mailto:gfpdir@gwtc.net">gfpdir@gwtc.net</a> or <a href="mailto:rstgfp@gwtc.net">rstgfp@gwtc.net</a>*</b>	
<b>DESC</b>	The Rosebud Sioux Tribe's Department of Natural Resources and Game, Fish & Parks will be accepting proposals from engineering firms for blueprints and other building development plans. The department is requesting a new office building that meets the needs to complete their scope of work, while also emphasizing the use of renewable energy and "green" building materials. The plans will include engineering specifications for both the design and layout of the new building and site plans. Site plans would include, but is not limited to, storm and wastewater management, as well as environmental landscaping and access road design.	

<b>Lame Deer, MT</b>	<b>RFP Wildlife Biologist Northern Cheyenne Tribe</b>	<b>Fri 5/20 5:00 PM MDT</b>
<b>CIC Job Number#: 2016-1012</b>		
<b>OWNER</b>	Northern Cheyenne Tribe Cheyenne Tribe Capitol Bldg, 600 South Cheyenne Avenue PO Box 128 Lame Deer, MT 59043 Phone: (406) 477-4836 Fax: (406) 477-6944 Email: <a href="mailto:ncfinance@cheyennation.com">ncfinance@cheyennation.com</a>	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>NOTES</b>	<b>The successful contractor will work with DEP NR and a number of federal, private, and non-profit partners throughout the contract period to fulfill the above activities. The successful contractor must be able to travel to the local site, i.e. Northern Cheyenne Reservation, to conduct the above activities as needed, with the first site visit to conduct prairie dog colony mapping in mid-June to July 1, 2016.</b>	
<b>DESC</b>	The contractor will fulfill the following key activities, but are not limited to: 1.) Mapping prairie dog colonies; 2.) Translocating prairie dogs; 3.) Creating and submitting a black-footed ferret allocation request; 4.) Creating a 20-year black-footed ferret management plan; 5.) Re-introducing and conducting Follow-up monitoring post-release of black-footed ferret; 6.) Write up and submit field and final reports; and 7.) Training select DEP NR staff in prairie dog and black-footed ferret monitoring and management.	

<b>Watertown, SD</b>	<b>48x100x16 Building Concrete, 8x14 Vestibule, Excavation</b>	<b>Mon 5/23 10:00 AM CDT</b>
<b>CIC Job Number#: 2016-1023</b>		<b>Solicitation/Project # Bid #2016-0019</b>
<b>OWNER</b>	City of Watertown 2416 Boeing Ave. 23 2nd Street NE Watertown, SD 57201- Phone: (605) 882-6209 Fax: (605) 882-6200 <b>CONTACT</b> Todd Syhre (Airport Manager) Email: <a href="mailto:airport@watertownsd.com">airport@watertownsd.com</a>	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Copies of the bid documents including instructions to bidders, technical specification, standard terms and conditions and proposal forms may be obtained from the following location: Airport Managers Office Finance Office 2416 Boeing Ave. 23 2nd Street NE Watertown, SD 57201 Watertown, SD 57201-0910 (605) 882-6209 (605) 882-6200.	
<b>BID SECURITY</b>	Each proposal must be accompanied by certified check, cashier's check or draft in the amount of 5% of the total bid, and drawn on a solvent State or National Bank, or a 10% Bid Bond.	
<b>DESC</b>	48x100x16 Building Concrete, 8x14 Vestibule, Excavation	

<b>Watertown, SD</b>	<b>48x100x16 Building Heat, Electrical and Insulation</b>	<b>Mon 5/23 10:00 AM CDT</b>
<b>CIC Job Number#: 2016-1024</b>		<b>Solicitation/Project # Bid #2016-0018</b>
<b>OWNER</b>	City of Watertown 2416 Boeing Ave. 23 2nd Street NE Watertown, SD 57201- Phone: (605) 882-6209 Fax: (605) 882-6200 <b>CONTACT</b> Todd Syhre (Airport Manager) Email: <a href="mailto:airport@watertownsd.com">airport@watertownsd.com</a>	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Copies of the bid documents including instructions to bidders, technical specification, standard terms and conditions and proposal forms may be obtained from the following location: Airport Managers Office Finance Office 2416 Boeing Ave. 23 2nd Street NE Watertown, SD 57201 Watertown, SD 57201-0910 (605) 882-6209 (605) 882-6200.	
<b>BID SECURITY</b>	Each proposal must be accompanied by certified check, cashier's check or draft in the amount of 5% of the total bid, and drawn on a solvent State or National Bank, or a 10% Bid Bond.	
<b>DESC</b>	48'x100'x16' building heat, electrical and insulation	

<b>Burns, WY</b>	<b>Well A7 and Isolated Transmission Line</b>	<b>Mon 5/23 1:00 PM MDT</b>
<b>CIC Job Number#: 2016-0828</b>		
<b>OWNER</b>	Town of Burns 327 Main St. Burns, WY 80253- Phone: (307) 547-2206	
<b>ARCH/ENGR</b>	Lidstone and Associates-a Wenck Company 4025 Automation Way, Building E Fort Collins, CO 80525- Phone: (970) 223-4705 Fax: (970) 223-4706 Email: <a href="mailto:redinger@wenck.com">redinger@wenck.com</a> <b>CONTACT</b> Christopher D. Lidstone (Principal) Phone: (970) 420-5257 Email: <a href="mailto:cdl@lidstone.com">cdl@lidstone.com</a>	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	CIC WILL NOT BE RECEIVING THIS PROJECT. DEPOSIT: \$125 non-refundable; Lidstone and Associates - A Wenck Company, 4025 Automation Way, Building E Fort Collins, CO 80525 Phone: 970-223-4705 Fax: 970-223-4706.	
<b>SITE VISIT</b>	A MANDATORY pre-bid meeting will be held at 1:00 p.m. on Monday, May 2, 2016 at Burns Town Hall.	



<b>Burns, WY</b>	<b>Well A7 and Isolated Transmission Line (Cont'd)</b>	<b>Mon 5/23 1:00 PM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-0828</b>	
<b>DESC</b>	Furnishing and installing 12-foot by 10-foot fiberglass insulated building and concrete floor and foundation. Building includes ductile iron piping, fittings, valves, magnetic flow meter, sodium hypochlorite feed system, power, heater, ventilation system, and alarms. Building site includes fencing, gravel driveway, site piping and flushing hydrant, and restoration. Building requires new electrical service from Highwest Energy. Furnishing and installing a 20 horsepower submersible pump in an existing 10.75-inch diameter steel well casing at a depth of approximately 200-feet with 3-inch PVC drop pipe. Work also includes furnishing and installing pitless adapter, pump controls, and electrical. Furnishing and installing isolated transmission line within town right-of-way and property consisting of approximately 4,000 linear feet of 6-inch plastic piping in which approximately 435-linear feet is placed using horizontal directional drilling inside a 10-inch plastic casing; approximately 2,000 linear feet of 8-inch plastic piping with an alternative bid item to install a second 8-inch plastic pipe within the same trench; and appurtenances including valves, fittings, thrust blocks, flushing hydrants, air vacuum release manholes, etc. An alternative bid item to install a centralized sodium hypochlorite feed system to disinfect all of the Town's well water sources rather than a dedicated hypochlorite feed at the new Well A7 site. Furnishing and installing piping connections to existing well sites to connect the new isolated transmission line; restoration of sites and Town's unpaved roads. Reclamation of disturbed areas.	
<b>Pine Ridge, SD</b>	<b>Fence Repair and Extension at Pine Ridge Agency</b>	<b>Mon 5/23 4:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0696</b>	<b>Solicitation/Project # A16PS00436</b>
<b>OWNER</b>	Bureau of Indian Affairs Great Plains Regional Office, Contracting Section MC-206 115 4th Avenue S.E., Suite 400 Aberdeen, SD 57401- <b>CONTACT</b> Anita Brewer Phone: (605) 226-7745 Email: anita.brewer@bia.gov	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Solicitation Documents may be viewed/downloaded at <a href="http://www.fbo.gov">www.fbo.gov</a> . (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
<b>BID SECURITY</b>	None Required	
<b>EST. COST</b>	\$25,000 and \$100,000	
<b>COMPLETION</b>	***Addenda #2 - Changed period of performance From May 1, 2016 through May 31, 2016 to June 1, 2016 through July 1, 2016.	
<b>NOTES</b>	***Addenda #2 - Remove the Buy-Indian Set-Aside and change the solicitation to Total Small Business Set-Aside.***	
<b>DESC</b>	The fence extension will consist of approximately 525 linear feet of eight-foot (8ft) tall chain link fence that is topped with three (3) strands of barbed wire. The installation will include two gated 20-foot wide openings.	
<b>ADDENDA</b>	[Addenda 1]: Apr 5 [Addenda 2]: May 5	
<b>PLAN HOLDERS LIST AVAILABLE AT</b>	<b>CIC</b>	
<b>Nemo, SD</b>	<b>Repaving at Boxelder Job Corps Center</b>	<b>Mon 5/23 5:00 PM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-0708</b>	<b>Solicitation/Project # AG-82A7-S-16-0043</b>
<b>OWNER</b>	USDA - Forest Service R-2 Rocky Mountain Region 740 Simms Street Regional Office Golden, CO 80401- <b>CONTACT</b> Jennifer McCord Phone: (303) 275-5393 Email: jennifermccord@fs.fed.us	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Solicitation documents may be viewed/downloaded at Federal Business Opportunities ( <a href="http://www.fbo.gov">www.fbo.gov</a> ) website. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
<b>BID SECURITY</b>	The amount of the bid guarantee shall be 100% percent of the base bid price or \$150,000.00, whichever is less.	
<b>COMPLETION</b>	60 days after Notice to Proceed date.	
<b>SITE VISIT</b>	Site visits may be arranged during normal duty hours by contacting: Lewis Edwards - VTS, 22023 Job Corps Place, Nemo, SD 57759, 605-348-3636 x1142603 or eplewis@fs.fed.us.	
<b>NOTES</b>	<b>Set Aside: Total Small Business</b>	
<b>DESC</b>	The base item will include the re-pavement of loop road. Optional bid items may include re-pavement of additional sections of the center roads. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXTERIOR IMPROVEMENTS, Flexible Paving	
<b>PLAN HOLDERS LIST AVAILABLE AT</b>	<b>CIC</b>	
<b>Shoshoni, WY</b>	<b>30 X 40 Salt/Sand Building - Shoshoni</b>	<b>Tue 5/24 11:00 AM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-0706</b>	<b>Solicitation/Project # 16-195HH</b>
<b>OWNER</b>	State of Wyoming WYDOT, Transportation Commission 5300 Bishop Boulevard Cheyenne, WY 82009-3340 Phone: (307) 777-4487 Fax: (307) 777-4755 web site: <a href="http://www.dot.state.wy.us/">www.dot.state.wy.us/</a> <b>CONTACT</b> Hans F. Hehr, CPPB (Purchasing Manager) Phone: (307) 777-4106 Email: <a href="mailto:hans.hehr@wyo.gov">hans.hehr@wyo.gov</a>	
<b>ISSUING OFFICE</b>	Public Purchase for WYDOT Phone: (307) 777-4395 Email: <a href="mailto:support@publicpurchase.com">support@publicpurchase.com</a> web site: <a href="http://www.publicpurchase.com/">http://www.publicpurchase.com/</a> <b>CONTACT</b> Website Address Email: <a href="http://www.publicpurchase.com">http://www.publicpurchase.com</a>	
<b>DEPOSIT</b>	Bidding documents and requirements are available by logging on to Public Purchase at <a href="http://www.publicpurchase.com">www.publicpurchase.com</a> . (CIC HAS RECEIVED THESE DOCUMENTS IN ELECTRONIC FORMAT ONLY)	
<b>BID SECURITY</b>	Each bid is required to have a bid deposit in the amount of Ten Percent (10%) of the total bid, which shall be in the form of a bid bond, cashier's check, or certified check.	
<b>COMPLETION</b>	The contractor will submit within 1 week of the date of award of the contract a schedule of completion not to exceed 60 days from date of award of contract.	
<b>SITE VISIT</b>	All interested bidders shall be REQUIRED to attend a MANDATORY pre-bid inspection and conference at 10:00 A.M., Tuesday, May 3, 2016, at the following location: Wyoming Department of Transportation, 820 East 2nd Street, Shoshoni, WY 82649.	
<b>NOTES</b>	<b>Wyoming Preference applies to this project.</b>	
<b>DESC</b>	The work required is to provide all labor, equipment and materials to erect (1) One 30'W x 40'L x 16'H. Post Framed Structure with metal siding and roof; 6" Concrete Floor; 6" x 30'W x 25' Approach Slab; (4 Ea.) 6" Bollards, 2 inside and 2 outside of corners of O.H. Door; (1 ) One 14'H x 16'W Heavy duty 24 Ga., 2", insulated, steel Overhead door, with 3" tracks, electric operator and 2 Ea. transmitters; and (1 Ea.) One 3'0 x 6'8" steel frame and walk door. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, CONCRETE, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, THERMAL AND MOISTURE PROTECTION, Roofing and Siding Panels, Flashing and Sheet Metal, Roof Specialties, Roof Accessories, Joint Sealants, OPENINGS, Metal Doors and Frames, Specialty Doors and Frames, FINISHES, Painting, Staining and Transparent Finishing, SPECIAL CONSTRUCTION, Fabricated Engineered Structures, Metal Building Systems, EARTHWORK, Earth Moving, EXTERIOR IMPROVEMENTS, Base Courses	
<b>PLAN HOLDERS LIST AVAILABLE AT</b>	<b>CIC</b>	

<b>Cheyenne, WY</b>	<b>Painting Services - WYDOT Complex</b>	<b>Tue 5/24 11:00 AM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-0972</b>	<b>Solicitation/Project # Bid #16-207HH</b>
<b>OWNER</b>	State of Wyoming WYDOT, Transportation Commission 5300 Bishop Boulevard Cheyenne, WY 82009-3340 Phone: (307) 777-4487 Fax: (307) 777-4755 web site: <a href="http://www.dot.state.wy.us/">www.dot.state.wy.us/</a> <b>CONTACT</b> Hans F. Hehr, CPPB (Purchasing Manager) Phone: (307) 777-4106 Email: <a href="mailto:hans.hehr@wyo.gov">hans.hehr@wyo.gov</a>	
<b>ISSUING OFFICE</b>	Public Purchase for WYDOT Phone: (307) 777-4395 Email: <a href="mailto:support@publicpurchase.com">support@publicpurchase.com</a> web site: <a href="http://www.publicpurchase.com/">http://www.publicpurchase.com/</a> <b>CONTACT</b> Website Address Email: <a href="http://www.publicpurchase.com">http://www.publicpurchase.com</a>	
<b>DEPOSIT</b>	Bidding documents may be viewed/downloaded at <a href="http://www.publicpurchase.com">http://www.publicpurchase.com</a> . (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT)	
<b>COMPLETION</b>	Contract period shall commence May 1, 2016 and end April 30, 2017.	
<b>NOTES</b>	<b>Wyoming Preference applies to this project.</b>	
<b>DESC</b>	Annual Bid - Painting Services at the WYDOT Complex.	

<b>Kearney, NE</b>	<b>New Life Church West Entry Additions</b>	<b>Tue 5/24 2:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0985</b>	
<b>OWNER</b>	New Life Church 2715 W. 39th Street Kearney, NE 68845-	
<b>ARCH/ENGR</b>	Wilkins Hinrichs Stober Architects, LLC 2908 W. 39th Street, Suite A Kearney, NE 68845- Phone: (308) 237-5787 Fax: (308) 236-6929 Email: <a href="mailto:whsa@whsarchitects.biz">whsa@whsarchitects.biz</a> web site: <a href="http://www.whsarchitects.biz">www.whsarchitects.biz</a>	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Bid Document Information can be obtained online from the following location: Standard Digital Imaging   Standard Share; <a href="http://www.standardsharev3.com">www.standardsharev3.com</a> . A deposit in the amount of 100.00 (made payable to Wilkins Architecture Design Planning, L.L.C.) will be required for each set of bidding documents. (CIC RECEIVED ELECTRONIC COPY ONLY)	
<b>BID SECURITY</b>	Bid Security is required to be submitted with bid proposal form. Make payable to New Life Church in the amount of 5% of the Lump Sum Bid Amount. Bid Security shall be of cashiers check, certified check, or Bid Bond issued by a Surety licensed to conduct business in the State of Nebraska. Form of Bid Bond is AIA Document A310. Any agent signing a bid bond on behalf of the Surety must attach a Power of Attorney effectively evidencing the agent's authority to bind the Surety to the performance of the Bid Bond.	
<b>COMPLETION</b>	May 30, 2016: Begin Construction. September 1, 2016: Substantial Completion. September 15, 2016: Final Completion.	
<b>SITE VISIT</b>	Pre-Bid Conference. Meeting attendance is strongly recommended. 1. Date: May 18, 2016. 2. Time: 10:00 am. 3. Place: 2715 W. 39th Street, New Life Church, Main Entry Lobby. 4. Location: Kearney, NE 68845.	
<b>DESC</b>	The Work consists of two (2) exterior vestibule additions on the West side of the existing church building. New openings with metal doors and frames will be added to gain access to the existing church building stage. Included are glazed aluminum curtain walls, steel columns, beams, metal wall panels, automatic entrances, EPDM roof, EIFS, aluminum-framed storefronts, unit masonry, electrical and mechanical systems. The General, Mechanical and Electrical, will be under one Bid. All subcontractor quotations shall be sent to the General Contractor. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, CONCRETE, Concrete Curing, MASONRY, Unit Masonry, Cast Stone Masonry, METALS, Metal Fabrications, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Finish Carpentry, THERMAL AND MOISTURE PROTECTION, Sheet Waterproofing, Thermal Insulation, Exterior Insulation and Finish Systems, Weather Barriers, Wall Panels, Sheet Metal Flashing and Trim, Firestopping, Joint Protection, Joint Sealants, OPENINGS, Metal Doors and Frames, Wood Doors, Entrances, Storefronts, Curtain Wall and Glazed Assemblies, Door Hardware, Glazing, FINISHES, Plaster and Gypsum Board Assemblies, Acoustical Ceilings, Resilient Flooring, Carpeting, Painting and Coating, High-Performance Coatings, SPECIALTIES, Wall and Door Protection, FURNISHINGS, Window Shades, Countertops, PLUMBING, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), ELECTRICAL	

<b>Sioux Falls, SD</b>	<b>Relocate Server, Sioux Falls Armory, SDARNG</b>	<b>Tue 5/24 2:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-1010</b>	<b>Solicitation/Project # CFMO# FSF461854M</b>
<b>OWNER</b>	State of South Dakota SD Department of the Military Construction Facilities Mgmt. Office, Camp Rapid, 2823 W. Main Street Rapid City, SD 57702- Phone: (605) 737-6637 Fax: (605) 737-6204 Email: <a href="mailto:stacy.m.langdeau.nfg@mail.mil">stacy.m.langdeau.nfg@mail.mil</a>	
<b>ARCH/ENGR</b>	TSP Inc. 1112 N. West Avenue Sioux Falls, SD 57104- Phone: (605) 336-1160 Fax: (605) 336-7926 Email: <a href="mailto:ellingsonsb@teamtsp.com">ellingsonsb@teamtsp.com</a> web site: <a href="http://www.teamtsp.com">www.teamtsp.com</a>	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Copies of the drawings and specifications may be obtained by bidders at the offices of TSP, Inc., 1112 North West Avenue, Sioux Falls, SD 57104 (605) 336-1160. (CIC RECEIVED HARD COPY)	
<b>BID SECURITY</b>	Each bid in excess of \$50,000 must be accompanied by a certified check, cashier's check, or draft in the amount of five percent (5%) or a ten percent (10%) bid bond.	
<b>COMPLETION</b>	Substantially complete by November 30, 2016.	
<b>SITE VISIT</b>	Site Visit: An optional pre-bid conference is being scheduled for May 19, 2016 at 2:00 PM CDT, at the Sioux Falls Armory, 801 West National Guard Drive, Sioux Falls, South Dakota.	
<b>NOTES</b>	<b>Should you have any questions, please contact me at 605.737.6273 or <a href="mailto:john.j.kirk.nfg@mail.mil">john.j.kirk.nfg@mail.mil</a>.</b>	
<b>DESC</b>	Relocation of the existing server room and addition of substation/IDF areas, addition of independent HVAC systems, addition of localized fire protection systems, re-cabling of the entire building to CAT 6, remodel of existing areas to accept secure room requirements and all associated electrical / mechanical work. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, OPENINGS, Metal Doors and Frames, Stainless-Steel Doors and Frames, Wood Doors, Flush Wood Doors, Door Hardware, FINISHES, Gypsum Board, Acoustical Ceilings, Resilient Flooring, Painting, FIRE SUPPRESSION, Clean-Agent Fire-Extinguishing Systems, Wet-Chemical Fire-Extinguishing Systems, PLUMBING, Common Work Results for Plumbing, Plumbing Insulation, Facility Water Distribution, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), Common Work Results for HVAC, HVAC Insulation, Instrumentation and Control for HVAC, Hydronic Piping and Pumps, Refrigerant Piping, HVAC Water Treatment, HVAC Ducts and Casings, Air Outlets and Inlets, Decentralized Unitary HVAC Equipment, ELECTRICAL, Common Work Results for Electrical, Switchboards and Panelboards, Low-Voltage Distribution Equipment, Low-Voltage Circuit Protective Devices, Interior Lighting, COMMUNICATIONS, Communications Equipment Room Fittings, Communications Backbone Cabling, Communications Horizontal Cabling, ELECTRONIC SAFETY AND SECURITY, Access Control, Intrusion Detection, Fire Detection and Alarm	

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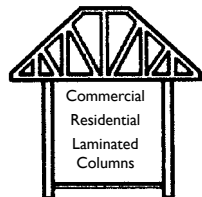
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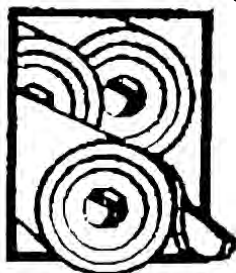
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<b>Saratoga, WY</b>	<b>Saratoga Elementary School Re-Roof</b>	<b>Tue 5/24 2:00 PM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-0974</b>	<b>Solicitation/Project # EA #16041.00</b>
<b>OWNER</b>	Carbon County School 315 North First P.O. Box 1530 Saratoga,WY 82331- Phone: (307) 326-5271 Fax: (307) 326-8089	
	<b>CONTACT</b> Larry Uhling (Facilities Manager) Email: LUhling@crb2.org	
<b>ARCH/ENGR</b>	Engineering Associates 902 13th St. P.O. Box 1900 Cody,WY 82414 Phone: (307) 587-4911 Fax: (307) 587-2596 Email: engassoc@eaengineers.com	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Complete digital copies of the bidding documents are available at <a href="http://www.questcdn.com">www.questcdn.com</a> and at <a href="http://www.eaengineers.com">www.eaengineers.com</a> under PROJECTS OUT TO BID. Submitting Contractors will be required to register with the website to download the bidding documents for \$20 by inputting Quest project # 4455158 on the website's Project search page. Please contact QuestCDN.com at 952-233-1632 or <a href="mailto:info@questcdn.com">info@questcdn.com</a> for assistance in free membership registration, downloading, and working with this digital project information. Optional paper copies of bidding documents are available at: the CCSD#2 Central Administration Office, 315 North 1st Street, Saratoga, WY or Engineering Associates, 211 N. First, Saratoga, WY for \$100, nonrefundable. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
<b>BID SECURITY</b>	Each bid shall be accompanied by a five percent (5%) Bid Bond executed in favor of the Owner, in an amount of not less than the amount of Bid including all additive alternates.	
<b>COMPLETION</b>	Substantial Completion: Friday September 30th, 2016 - No Work allowed while school is in session. Contractor to verify work schedule with Owner	
<b>SITE VISIT</b>	A MANDATORY pre-bid conference with site visit to follow is scheduled for 10:00am, Thursday May 12th, 2016, at the CCSD#2 Central Administration Office.	
<b>DESC</b>	The Saratoga Elementary School is located at 311 Spring Street, Saratoga, WY. The portions of the roof identified for re-roof are noted in the drawings in Part J. The Project consists of 15,000 square feet (150 squares) of re-roof over an existing roofing system with flashing and vents. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, THERMAL AND MOISTURE PROTECTION, Membrane Roofing, Roof and Wall Specialties and Accessories	
<b>ADDENDA</b>	[Addenda 1]: May 6	

<b>Sturgis, SD</b>	<b>Sturgis Wastewater Screening Project</b>	<b>Tue 5/24 2:00 PM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-0907</b>	<b>Solicitation/Project # P05518-2014-001 / Quest#4416934</b>
<b>OWNER</b>	City of Sturgis City Finance Office 1040 Harley-Davidson Way Sturgis,SD 57785- Phone: (605) 347-4422 Fax: (605) 347-4861 Email: <a href="mailto:fayb@sturgisgov.com">fayb@sturgisgov.com</a> web site: <a href="http://www.sturgis-sd.gov">www.sturgis-sd.gov</a>	
<b>ARCH/ENGR</b>	AE2S, Inc. 1560 Concourse Dr Rapid City,SD 57703- Phone: (605) 341-7800 Fax: (605) 341-7864 Email: <a href="mailto:Sandy.Feickert@AE2S.com">Sandy.Feickert@AE2S.com</a> web site: <a href="http://www.ae2s.com">http://www.ae2s.com</a>	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Complete digital project bidding documents are available at <a href="http://www.AE2S.com">www.AE2S.com</a> or <a href="http://www.questcdn.com">www.questcdn.com</a> . You may download the digital plan documents by inputting Quest project # 4416934 on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or <a href="mailto:info@questcdn.com">info@questcdn.com</a> for assistance in free membership registration, downloading, and working with this digital project information. Copies of the Plans and Specifications and other Bidding and Contract Documents may be obtained from Advanced Engineering and Environmental Services, Inc. (AE2S), 1560 Concourse Drive, Rapid City, SD 57703. A \$50.00 non-refundable fee is required for plans and specifications for requests outside the State of South Dakota. (CIC RECEIVED HARD COPY)	
<b>BID SECURITY</b>	A Bid must be accompanied by Bid security made payable to OWNER in an amount of five (5) percent of Bidder's maximum Bid price and in the form of a Bid Bond	
<b>COMPLETION</b>	Contract Times. A. The date of substantial completion for the work shall be January 6, 2017. B. The date of final completion and acceptance of the work shall be February 3, 2017. C. No work will be allowed to occur during the period August 1 to August 19, 2016 or 1 week before, during and 1 week after the Sturgis Motorcycle Rally. The Contractor shall make provisions to accommodate septage dumping during this period.	
<b>SITE VISIT</b>	A pre-Bid conference will be held on May 10, 2016 at 2:00 pm MDT for the Project at the City of Sturgis Wastewater Treatment Facility.	
<b>DESC</b>	DESCRIPTION OF WORK: A general overview of the scope of work is as follows: A. Construction of a new Preliminary Treatment Building (PTB). Construction of the new pretreatment building includes the following major items: 1. Water supply well and pipeline 2. Construction of a new splitter box and flume 3. Construction of a new Preliminary Treatment Building (PTB) 4. Mechanical screen and washer/compactor equipment 5. Construction of related yard piping, site work improvements, mechanical, electrical and instrumentation/controls to facilitate improvements 6. Demolition to accommodate construction of the above facilities B. The work shall also include: 1. Preparation of shop drawings. 2. Operation and maintenance manuals. 3. Field testing. 4. Startup and training services. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, CONCRETE, Maintenance of Concrete, Concrete Forming and Accessories, Concrete Reinforcing, Cast-In-Place Concrete, Concrete Finishing, Precast Structural Concrete, MASONRY, Unit Masonry, METALS, Metal Fabrications, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Structural Composite Shapes and Plates, THERMAL AND MOISTURE PROTECTION, Thermal Protection, Elastomeric Membrane Roofing, Sheet Metal Flashing and Trim, Joint Sealants, OPENINGS, Metal Doors and Frames, Coiling Doors and Grilles, Overhead Coiling Doors, Hardware, FINISHES, Schedules for Finishes, Painting and Coating, PLUMBING, Operation and Maintenance of Plumbing, Common Work Results for Plumbing, Plumbing Insulation, Plumbing Piping, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), Operation and Maintenance of HVAC Systems, Common Work Results for HVAC, Schedules for HVAC, HVAC Insulation, HVAC Air Distribution, HVAC Ducts and Casings, Air Duct Accessories, HVAC Fans, Air Outlets and Inlets, ELECTRICAL, Common Work Results for Electrical, Low-Voltage Transformers, Switchboards and Panelboards, Low-Voltage Distribution Equipment, Low-Voltage Circuit Protective Devices, Low-Voltage Controllers, Transient Voltage Suppression, EARTHWORK, Common Work Results for Earthwork, Grading, Excavation and Fill, Erosion and Sedimentation Controls, EXTERIOR IMPROVEMENTS, Common Work Results for Exterior Improvements, Planting, UTILITIES, Common Work Results for Utilities, Disinfecting of Water Utility Distribution, Water Supply Wells, Sanitary Utility Sewerage Piping, PROCESS INTERCONNECTIONS, Operation and Maintenance of Process Interconnections, Process Piping and Equipment Protection, Process Piping and Equipment Heat Tracing, Process Piping and Equipment Insulation, Process Control And Enterprise Management Systems, Primary Control Devices, Self-Contained Pressure Regulators, Rotary Actuators, MATERIAL PROCESSING AND HANDLING EQUIPMENT, Cranes and Hoists, WATER AND WASTEWATER EQUIPMENT, Common Work Results for Water and Wastewater Equipment, Screening Equipment	

PLAN HOLDERS LIST AVAILABLE AT CIC

Tea, SD	Treated Water Pipeline - Madison Service Line	Tue 5/24 2:00 PM CDT
CIC Job Number#:	2016-0992	Solicitation/Project # BAI Number: 20000.25.01
OWNER	Lewis and Clark Regional Water System, Inc. 46986 Monty Street Tea,SD 57064-	
ARCH/ENGR	Banner Associates, Inc. 409 22nd Avenue South P.O. Box 298 Brookings,SD 57006 Phone: (605) 692-6342 Fax: (605) 692-5714 Email: <a href="mailto:contact@bannerassociates.com">contact@bannerassociates.com</a> web site: <a href="http://www.bannerassociates.com">www.bannerassociates.com</a>	
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.	
DEPOSIT	A complete set of Contract Documents may be obtained from Banner Associates, Inc., 409 22nd Ave. South, P.O. Box 298, Brookings, SD 57006-0298; phone (605) 692-6342 or online at <a href="http://www.bannerassociates.com">www.bannerassociates.com</a> . Copies may be obtained upon non-refundable payment in the sum of \$50.00 for each set of Contract Documents plus tax. Electronic copies are also available to be downloaded online for a non-refundable charge of \$20.00 plus tax. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
BID SECURITY	All bids must be accompanied by a bid guarantee. Bid guarantee will take the form of a bid bond in an amount often percent (10%) of the Bidder's maximum Bid price or a cashier's or certified check made payable to Owner in an amount of five percent (5%) of the Bidder's maximum Bid price.	
EST. COST	\$4,000,000.00 to \$5,000,000.00	
COMPLETION	06/09/2017 for substantial completion - 08/11/2017 for final completion	
SITE VISIT	Pre-bid meeting has been set for May 17 2016 2:00 pm at Lewis & Clark RWS office, 46986 Monty Street, Tea, SD 57064	
DESC	<p>Scope of Work 1:</p> <ul style="list-style-type: none"><li>•Approximately 26,200 linear feet 16" diameter PVC pipe</li><li>•Approximately 220 linear feet 16" diameter PVC pipe installed using horizontal directional drilling methods</li><li>•Approximately 27,324 linear feet of 14" diameter PVC pipe</li><li>•Approximately 1,115 linear feet of jacked or bored highway crossing steel casing pipe (24" diameter casing pipe) including crossing Interstate I-90</li><li>•Miscellaneous appurtenances including direct bury gate valves, manual air valves and blow-off assemblies</li><li>•Temporary and permanent erosion control, fencing, reclamation and seeding</li><li>•Corrosion protection system components including galvanic anodes, coatings and linings</li><li>•Traffic control during construction</li><li>•Pipeline hydrostatic pressure testing, cleaning and disinfection</li></ul> <p>Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, Construction Waste Management and Disposal, Assessment, CONCRETE, Cast-In-Place Concrete, EARTHWORK, Common Work Results for Earthwork, Clearing and Grubbing, Topsoil Stripping and Stockpiling, Riprap, EXTERIOR IMPROVEMENTS, Soils for Exterior Improvements, Bases, Ballasts and Paving, Cement-Treated Base Courses, Site Improvements, Fences and Gates, Planting, Turf and Grasses, UTILITIES, Water Utility Distribution Piping, Water Utility Distribution Equipment, Disinfecting of Water Utility Distribution, Storm Drainage Utilities, PROCESS INTERCONNECTIONS, Process Corrosion Protection</p>	
PLAN HOLDERS LIST AVAILABLE AT CIC		

<b>Vermillion, SD</b>	<b>Electronic Work-New Vault and Relocate of an Existing Transformer at USD East Hall</b>	<b>Tue 5/24 3:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-1031</b>	<b>Solicitation/Project # OSE# R0616--12X.</b>
<b>OWNER</b>	State of South Dakota Office of the State Engineer Joe Foss Building, 523 East Capitol Pierre, SD 57501-3182 Phone: (605) 773-3466 Fax: (605) 773-5980 web site: <a href="http://boa.sd.gov/divisions/engineer/">http://boa.sd.gov/divisions/engineer/</a>	
<b>ARCH/ENGR</b>	West Plains Engineering, Inc. 4609 South Techlink Circle Sioux Falls, SD 57106 Phone: (605) 362-3753 Fax: (605) 362-3759 Email: <a href="mailto:SiouxFalls@WestPlainsEngineering.com">SiouxFalls@WestPlainsEngineering.com</a>	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Copies of the Plans and Specifications, as well as general project info, may be obtained by bidders at the office of West Plains Engineering (WPE) in Sioux Falls - (605) 348-7455 - <a href="mailto:rapidcity@westplainsengineering.com">rapidcity@westplainsengineering.com</a> .	
<b>BID SECURITY</b>	Each bid in excess of \$50,000.00 must be accompanied by a certified check, cashier's check or draft in the amount of 5% of the base bid and all add alternates and drawn on a State or National Bank or a 10% bid bond	
<b>SITE VISIT</b>	Bidders please note: There will be no pre-bid meeting for this project.	
<b>DESC</b>	Electronic work, including a new vault and the relocation of an existing transformer at the University of South Dakota's East Hall in Vermillion. OSE# R0616--12X.	

<b>Encampment, WY</b>	<b>Encampment K-12 School Re-Roof</b>	<b>Tue 5/24 3:00 PM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-0973</b>	<b>Solicitation/Project # Quest # 4455198</b>
<b>OWNER</b>	Carbon County School 315 North First P.O. Box 1530 Saratoga, WY 82331- Phone: (307) 326-5271 Fax: (307) 326-8089	
<b>ARCH/ENGR</b>	Engineering Associates 902 13th St. P.O. Box 1900 Cody, WY 82414 Phone: (307) 587-4911 Fax: (307) 587-2596 Email: <a href="mailto:engassoc@eaengineers.com">engassoc@eaengineers.com</a>	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Plans and specifications may be obtained by contacting the issuing office.	
<b>BID SECURITY</b>	Each bid shall be accompanied by a five percent (5%) Bid Bond executed in favor of the Owner, in an amount of not less than the amount of Bid including all additive alternates.	
<b>COMPLETION</b>	SUBSTANTIAL COMPLETION: CCSD#2 desires substantial completion of work by Friday September 30th, 2016. No work will be allowed on the roof while school is in session. Contractor to coordinate schedule with Owner.	
<b>SITE VISIT</b>	A mandatory pre-bid conference with site visit to follow is scheduled for 11:00am, Thursday May 12th, 2016, at the CCSD#2 Central Administration Office. Pre-bid questions and Product Substitution Requests are due to the Engineer no later than May 17th, 2016 before 5:00pm. Pre-bid questions should be emailed to Adam Schalk at the following address: <a href="mailto:Adam.Schalk@EAengineers.com">Adam.Schalk@EAengineers.com</a> .	
<b>NOTES</b>	Preference shall be given to Wyoming contractors, subcontractors, laborers, workmen and mechanics in accordance with W.S. 16-6-102; except when Wyoming residents are not available or qualified to perform the work involved.	
<b>DESC</b>	<p>The Encampment K-12 School is located at 514 Rankin Avenue, Encampment, Wyoming. The portions of the roof identified for re-roof are noted in the drawings in Part J. The Project consists of 62,000 square feet (620 squares) of re-roof over an existing roofing system with flashing and vents.</p> <p>This Section includes the following:</p> <ul style="list-style-type: none"> <li>A. Roofer shall scarify existing roof by cutting 10' x 10' pattern in roofing membrane as described in drawings. Dispose of existing flashings per drawings.</li> <li>B. Inspect existing substrate to ensure a sound condition.</li> <li>C. Install a layer of 1/4" thick gypsum hard board to ensure Class A fire rating and hail warranty requirement.</li> <li>D. Use Rhinobond, or approved equal induction weld plates and manufacturer's fasteners. Install new 60 mil Thermoplastic (PVC or KEE) polyester reinforced roof membrane as specified in Part 2 - PRODUCTS Sections 2.2 and 2.3.</li> <li>E. Provide Roofing Manufacturer's fifteen (20) year Labor and Material (System) warranty with hail coverage.</li> <li>F. Provide roof installer's five (5) year workmanship warranty.</li> </ul>	
<b>ADDENDA</b>	[Addenda 1]: May 10	



<b>Sioux Falls, SD</b>	<b>Replace HVAC SFFF RC and Install Air Conditioning - SF Armory SDARNG</b>	<b>Tue 5/24 3:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-1016</b>	<b>Solicitation/Project # CFMO# FSF462192M &amp; FSF462123M</b>
<b>OWNER</b>	State of South Dakota SD Department of the Military Construction Facilities Mgmt. Office, Camp Rapid, 2823 W. Main Street Rapid City, SD 57702- Phone: (605) 737-6637 Fax: (605) 737-6204 Email: stacy.m.langdeau.nfg@mail.mil	
<b>ARCH/ENGR</b>	TSP Inc. 1112 N. West Avenue Sioux Falls, SD 57104- Phone: (605) 336-1160 Fax: (605) 336-7926 Email: ellingsonsb@teamtsp.com web site: www.teamtsp.com	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Copies of the Plans and Specifications may be obtained by bidders at the office of TSP, Inc., 1112 North West Avenue, Sioux Falls, South Dakota, 57104; telephone (605) 336-1160. (CIC RECEIVED HARD COPY)	
<b>BID SECURITY</b>	Each bid in excess of \$50,000 must be accompanied by a certified check, cashier's check or draft in the amount of 5% of the base bid and all add alternates and drawn on a State or National Bank or a 10% bid bond issued by a surety authorized to do business in the State of South Dakota and made payable to the Department of the Military of the State of South Dakota.	
<b>COMPLETION</b>	Substantially completed November 30, 2016.	
<b>SITE VISIT</b>	<b>CONTRACTORS NOTE:</b> • A non-mandatory Pre-Bid Meeting will be held on May 19, 2016 at 3:00 PM COT, at the Sioux Falls Armory, 801 West National Guard Drive, Sioux Falls, South Dakota.	
<b>DESC</b>	Bids will be received for replacing the HVAC system(s) in the Armory Addition as well as replacing the HVAC system(s) that serve the existing drill floor area and related office spaces. Work shall include mechanical and electrical improvements to the facility, upgrading of existing controls, and tying those controls into the facilities building automation system complete with graphics. This project does not include replacement of the existing facility boilers. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), Common Work Results for HVAC, HVAC Insulation, Instrumentation and Control for HVAC, Facility Fuel Piping, Hydronic Piping and Pumps, Refrigerant Piping, HVAC Water Treatment, HVAC Ducts and Casings, Air Duct Accessories, Air Terminal Units, Air Outlets and Inlets, Packaged Compressor and Condenser Units, Indoor Central-Station Air-Handling Units, Packaged Outdoor HVAC Equipment, Decentralized Unitary HVAC Equipment, ELECTRICAL, Common Work Results for Electrical, Switchboards and Panelboards, Low-Voltage Distribution Equipment, Low-Voltage Circuit Protective Devices, ELECTRONIC SAFETY AND SECURITY, Fire Detection and Alarm	

<b>Chamberlain, SD</b>	<b>Dignity Sculpture at Chamberlain Rest Area</b>	<b>Tue 5/24 4:00 PM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-1011</b>	<b>Solicitation/Project # Wyss#14106.1</b>
<b>OWNER</b>	The McKie Foundation Purple Wealth 909 St. Joseph Street, 3rd Floor Rapid City, SD 57701-	
<b>ARCH/ENGR</b>	Wyss Associates, Inc. 728 Sixth Street Rapid City, SD 57701-3670 Phone: (605) 348-2268 Fax: (605) 348-6506 Email: info@wyssassociates.com web site: www.wyssassociates.com	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Bidding documents will be available from CIC and at the office of Wyss Associates, Inc., Landscape Architects, 728 Sixth Street, Rapid City, SD 57701, tel: 605-348-2268, fax: 605-348-6506, email: admin@wyssassociates.com. All plans will be sent by overnight delivery for an additional fee. Plans will be available for viewing at other regional plan houses. Plans will also be on file for viewing purposes at the office of the Landscape Architect, Wyss Associates, Inc., 728 Sixth Street, Rapid City, South Dakota 57701, telephone number (605) 348-2268. PDF Sets are also available on request. (CIC RECEIVED HARD COPY)	
<b>BID SECURITY</b>	All bids must be accompanied either by a certified check, cashier's check, or bank draft payable to The McKie Foundation, in the amount of five percent (5%) of the total sum of the BID, said check to be drawn on a State or National Bank, or by a BID BOND in an amount equal to ten percent (10%) of the total BID, issued by a surety authorized to do business in the State of South Dakota, said BOND to be made payable to The McKie Foundation.	
<b>COMPLETION</b>	The completion date is September 1, 2016. All work shall be complete with the exception of landscape plantings. If weather permits, landscape plantings may be installed prior to September 1 with approval from Landscape Architect. All landscape plantings shall be installed by November 1, 2016.	
<b>SITE VISIT</b>	Pre-Bid Conference – A pre-bid conference is scheduled for 1:00 p.m. CST, May 16, 2016, at the project site. Attendance at the pre-bid conference is not required for all General Contractors who intend to submit a bid on this project.	
<b>DESC</b>	The work generally consists of a new concrete walk and paver plaza for the Dignity Sculpture. The project is on state land in Chamberlain, SD. Work includes: demolition, minor grading, retaining wall for seat wall, concrete flatwork, concrete paver plaza, seeding and limited landscape plantings. The large sculpture (+40' tall) will be located in the center of the plaza and will be placed onsite in late fall. Some coordination with the artist during sculpture placement will be expected. Bid shall be publicly advertised and bid. All qualified Contractors that are licensed in South Dakota and in good standing are encouraged to bid this project.	

<b>Sioux Falls, SD</b>	<b>Minnehaha County Admin Building Roof Replacement</b>	<b>Wed 5/25 10:30 AM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-1018</b>	<b>Solicitation/Project # Project #2656</b>
<b>OWNER</b>	Minnehaha County Minnehaha County Commission Office 415 N. Dakota Avenue Sioux Falls, SD 57104- Phone: (605) 367-4206 Fax: (605) 367-8314 Email: hbuss@minnehahacounty.org	
	<b>CONTACT</b> Mark Kriens (Assistant Director of Facilities) Phone: (605) 759-7440 Fax: (605) 367-7425 Email: mkriens@minnehahacounty.org	
<b>ARCH/ENGR</b>	Architecture Incorporated 415 South Main Avenue P.O. Box 2140 Sioux Falls, SD 57101-2140 Phone: (605) 339-1711 Fax: (605) 339-2331 Email: mail@architectureinc.com web site: www.architectureinc.com	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Plans and Specifications may be examined at the Minnehaha County Auditor's Office, 415 North Dakota Avenue, Sioux Falls, SD, and will be made available at the office of Architecture Incorporated, 415 South Main Avenue, Sioux Falls, SD. Plans and Specifications will be made available to all prime bidders and major subcontractors for a refundable deposit of \$100.00. The deposit will be refunded if the set is returned in good condition within 10 days of the bid opening. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
<b>BID SECURITY</b>	Each bidder must deposit bid security with the bid. Such security shall be based upon the amount of the base bid and shall consist of a Bid Bond for ten percent (10%) of the amount or a certified check, cashiers check or draft in the amount of five percent (5%) of the base bid and drawn on a State or National Bank.	
<b>COMPLETION</b>	Substantial completion by no later than Friday, July 22, 2016 - Final completion of the entire Project shall be no later than Friday, August 5, 2016.	
<b>DESC</b>	Construction and demolition- Minnehaha County Admin Building Roof Replacement Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, THERMAL AND MOISTURE PROTECTION, Operation and Maintenance of Thermal and Moisture Protection, Elastomeric Membrane Roofing, Sheet Metal Flashing and Trim, Joint Sealants	
<b>PLAN HOLDERS LIST AVAILABLE AT CIC</b>		

<b>Tioga, ND</b>	<b>Tioga High School F.A.C.S Renovation</b>	<b>Wed 5/25 11:00 AM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0963</b>	<b>Solicitation/Project # Project #20154980</b>
<b>OWNER</b>	Tioga Public School District #15 - 303 North Linda Street P. O. Box 279 Tioga,ND 58852- Phone: (701) 664-2333 Email: ronda.rudnik@sendit.nodak.edu	
<b>ARCH/ENGR</b>	EAPC, Architects Engineers 112 N. Roberts Street, Suite 300 Fargo,ND 58102 Phone: (701) 461-7222 Fax: (701) 461-7223 Email: tdostert@eapc.net web site: www.eapc.net	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Bidding documents may be obtained by prime bidders and major sub-bidders (Mechanical and Electrical) from EAPC upon request. A deposit of \$100 is required for one set. If the bidder returns the set of documents, in good condition, within 10 days following the bid date, the deposit will be refunded. If the bidder does not return the set of documents within the designated time, none of the deposit will be refunded. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
<b>BID SECURITY</b>	Each bid shall be accompanied by a separate envelope containing a Bidders Bond in a sum equal to five percent of the full amount of the bid, including all add alternates.	
<b>COMPLETION</b>	To substantially complete the Work in the Base Bid by Fall of 2016, Final date to be negotiated.	
<b>SITE VISIT</b>	There will be a meeting of prospective bidders at 2:00 PM, May 10, 2016 at the Tioga High School. All those with questions for the Owner and A/E are invited to attend.	
<b>DESC</b>	Complete renovation of the existing high school Family and Consumer Science Classroom. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Architectural Wood Casework, THERMAL AND MOISTURE PROTECTION, Elastomeric Membrane Roofing, Joint Sealants, FINISHES, Supports for Plaster and Gypsum Board, Gypsum Board, Acoustical Ceilings, Resilient Flooring, Painting, SPECIALTIES, Visual Display Units, Wall and Door Protection, Fire Protection Specialties, FURNISHINGS, Countertops, PLUMBING, Common Motor Requirements for Plumbing Equipment, Facility Water Distribution, Facility Sanitary Sewerage, Commercial Plumbing Fixtures, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), Common Work Results for HVAC, Common Motor Requirements for HVAC Equipment, Sleeves and Sleeve Seals for HVAC Piping, Escutcheons for HVAC Piping, Meters and Gages for HVAC Piping, General-Duty Valves for HVAC Piping, Hangers and Supports for HVAC Piping and Equipment, Vibration and Seismic Controls for HVAC, Identification for HVAC Piping and Equipment, Testing, Adjusting and Balancing for HVAC, HVAC Insulation, Duct Insulation, Facility Fuel Piping, Facility Fuel-Oil Pumps, HVAC Ducts and Casings, Air Duct Accessories, HVAC Fans, Air Outlets and Inlets	
<b>PLAN HOLDERS LIST AVAILABLE AT CIC</b>		

<b>Norfolk, NE</b>	<b>Walmart #645-215</b>	<b>Wed 5/25 1:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-1008</b>	<b>Solicitation/Project # iSqFt Project ID: 6021892</b>
<b>OWNER</b>	Wal-Mart Stores, Inc. Construction Administration - Contracts Mail Stop 0550 2001 Southeast 10th Street Bentonville, AR 72716-0550 Phone: (479) 273-4050 Fax: (479) 277-9367 web site: walmartinquiry@mccgraw-hill.com (Req PHL)	
<b>ARCH/ENGR</b>	LK Architecture, Inc. 345 Riverview, Suite #200 Wichita, KS 67203- Phone: (316) 268-0230 Fax: (316) 268-0205	
<b>DEPOSIT</b>	DO NOT CALL/CONTACT OWNER REGARDING THIS PROJECT. Plans and specifications may be obtained by contacting known bidding general. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT)	
<b>EST. COST</b>	\$1,500,000	
<b>NOTES</b>	<b>Known Bidding Generals</b> <b>1. L &amp; L Builders Co. - Contact: Dana Rand, 2205 4th St., PO Box 1497, Sioux City, IA 51101 Phone: (712) 255-0657 Fax: (712) 255-8205 Email: dana@lbuilders.com</b>	
<b>DESC</b>	Description: remodel of existing Walmart, includes: selective site demolition, CMU repair, sidewalks, chain link fences and gates, exterior concrete slabs, cold formed metal framing, metal fabrications, rough carpentry, fiberboard panels, finish carpentry, architectural woodwork, protective surfacing, FRP, insulation, EIFS, sheet metal flashing and trim, mineral fiber fireproofing, firestopping, joint sealers, steel doors and frames, access doors and frames, flexible strip doors, traffic doors, aluminum framed storefronts, automatic sliding entrance doors, door hardware, glazing, gypsum board, ceramic tile, quarry tile, acoustical panel ceilings, resilient flooring, resilient base and accessories, carpet, paints and coatings, heat reflective metal roof coating, metal toilet compartments, wall and corner guards, toilet accessories, vehicle service equipment systems, food service equipment, energy management system, fire suppression, HVAC, Electrical, Communications	

<b>Rapid City, SD</b>	<b>Install Security Systems AGO – Camp Rapid SDARNG</b>	<b>Wed 5/25 2:00 PM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-1038</b>	<b>Solicitation/Project # CFMO# FRC466005M</b>
<b>OWNER</b>	State of South Dakota SD Department of the Military Construction Facilities Mgmt. Office, Camp Rapid, 2823 W. Main Street Rapid City, SD 57702- Phone: (605) 737-6637 Fax: (605) 737-6204 Email: stacy.m.langdeau.nfg@mail.mil <b>CONTACT</b> Darrell Utter (Engineer II SDARNG) Phone: (605) 737-6096(605) 381-1211 Email: darrell.j.utter.nfg@mail.mil	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Copies of the drawings and specifications may be obtained by bidders at the Construction and Facilities Management Office 2823 West Main St. Rapid City, SD 57702. (CIC RECEIVED ELECTRONIC COPY ONLY)	
<b>BID SECURITY</b>	Each bid in excess of \$50,000 must be accompanied by a certified check, cashier's check, or draft in the amount of five percent (5%) or a ten percent (10%) bid bond.	
<b>COMPLETION</b>	Substantial completion 10/01/2016.	
<b>NOTES</b>	<b>Should you have any questions, please contact me at 605.737.6096 or Darrell.j.utter.nfg@mail.mil.</b>	
<b>DESC</b>	Security improvements to the entrance of the AGO reception area. Work will include replacement of glass, doors, walls, and adding electronic access. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, Selective Demolition, WOOD, PLASTICS & COMPOSITES, Finish Carpentry, Interior Finish Carpentry, OPENINGS, Wood Doors, Flush Wood Doors, Special Function Windows, Door Hardware, Glazing, FINISHES, Gypsum Board, Painting, Interior Painting, SPECIALTIES, Wall and Door Protection, ELECTRONIC SAFETY AND SECURITY, Access Control	

<b>Rapid City, SD</b>	<b>Refinish Drill Hall Floor – Range Road Armory SDARNG</b>	<b>Wed 5/25 2:00 PM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-1019</b>	<b>Solicitation/Project # CFMO# FRC461981M</b>
<b>OWNER</b>	State of South Dakota SD Department of the Military Construction Facilities Mgmt. Office, Camp Rapid, 2823 W. Main Street Rapid City, SD 57702- Phone: (605) 737-6637 Fax: (605) 737-6204 Email: stacy.m.langdeau.nfg@mail.mil <b>CONTACT</b> John Kirk (Project Manager) Phone: (605) 737-6273 Email: john.j.kirk.nfg@mail.mil	
<b>ARCH/ENGR</b>	AcV2 Architecture, LLC 510 9th Street, Suite 2 Rapid City, SD 57701- Phone: (605) 484-6071 Email: info@AcV2architecture.com web site: AcV2architecture.com	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Copies of the drawings and specifications may be obtained by bidders at the offices of AcV2	
<b>BID SECURITY</b>	Each bid in excess of \$50,000 must be accompanied by a certified check, cashier's check, or draft in the amount of five percent (5%) or a ten percent (10%) bid bond.	
<b>COMPLETION</b>	Substantially complete by December 15, 2016.	
<b>SITE VISIT</b>	An optional pre-bid conference is being scheduled for May 20, 2016 at 2:00 PM MDT, at the Range Road Armory, 3740 Range Road, Rapid City, South Dakota.	

<b>Rapid City, SD</b>	<b>Refinish Drill Hall Floor – Range Road Armory SDARNG (Cont'd)</b>	<b>Wed 5/25 2:00 PM MDT</b>
<b>CIC Job Number#: 2016-1019</b>	<b>Solicitation/Project # CFMO# FRC461981M</b>	
<b>DESC</b>	Removal of and replacement of the existing drill hall and adjacent areas floor covering. Also included is the removal and replacement of wall base and the installation of basketball / volleyball striping. Potential bidders are hereby advised that the existing tile floors contain asbestos. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, Selective Demolition, Asbestos Remediation, Asbestos Abatement, FINISHES, Maintenance of Finishes, Maintenance of Flooring, Resilient Flooring, Fluid-Applied Flooring, Carpeting, Tile Carpeting	

<b>Eagle Butte, SD</b>	<b>Design &amp; Construction of Maintenance Shop Expansion &amp; Office Space Addition</b>	<b>Wed 5/25 3:00 PM CDT</b>
<b>CIC Job Number#: 2016-0826</b>		
<b>OWNER</b>	Cheyenne River Sioux Tribe 24495 US Highway 212 P.O. Box 590 Eagle Butte, SD 57625- Phone: (605) 964-6960 <b>CONTACT</b> Lyle Smith (Deputy Projects Manager) Phone: (605) 964-6961 Fax: (605) 964-6800 Email: lsmith@lakotanetwork.com	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Solicitation documents may be obtained by contacting the issuing office. (CIC HAS RECEIVED THESE DOCUMENTS IN ELECTRONIC FORMAT ONLY)	
<b>EST. COST</b>	A budget amount of approximately \$650,000 has been established complete the design and construction of the proposed facilities.	
<b>COMPLETION</b>	Design Phase: The design phase of the project shall begin upon issuance of the Notice to Proceed for the Design Phase. Submission of final design documents shall be made within 180 calendar days of the Notice to Proceed date. Award of the Design Phase: Design-Build Contract is estimated to be made June 30, 2016. Contract Time: Work shall be completed within 400 consecutive calendar days from date of Design-Build Contract Notice to Proceed.	
<b>NOTES</b>	<b>Indian Owned Firm Preference applies to this project.</b> <b>A minimum of 1 original and 5 reproduced copies shall be provided. The proposal package is to be sealed with an outside statement "RFP CRHC Maintenance Shop Expansions". All materials submitted become the property of the CRST and may be returned at the discretion of the CRST. The CRST is not liable for any costs associated with the preparation of proposals or other costs incurred prior to the signing of a contract. Materials submitted by FAX, email, or other electronic means will not be accepted.</b>	
<b>DESC</b>	The Cheyenne River Sioux Tribe (CRST) is soliciting for technical and price proposals from qualified firms to provide design and construction services under a single contract (design-build) for construction of a 3,400 square foot maintenance shop expansion, a 700 square foot office space addition, a 10,000 square foot concrete parking area and appurtenances to be located on the Cheyenne River Indian Reservation in accordance with the requirements described herein. The construction site is located adjacent to the existing Cheyenne River Health Center Staff Housing Maintenance shop, near the community of Eagle Butte, SD. The CRST is constructing this facility under a contract with the US Department of Health and Human Services (DHHS), Indian Health Service (IHS) pursuant to Public Law 93- 638. The design-build construction contract will be on a firm-fixed price basis.	

<b>Vermillion, SD</b>	<b>Student Union Roof Replacement at University of South Dakota</b>	<b>Wed 5/25 3:30 PM CDT</b>
<b>CIC Job Number#: 2016-0964</b>	<b>Solicitation/Project # OSE# R0616--09X.</b>	
<b>OWNER</b>	State of South Dakota Office of the State Engineer Joe Foss Building, 523 East Capitol Pierre, SD 57501-3182 Phone: (605) 773-3466 Fax: (605) 773-5980 web site: <a href="http://boa.sd.gov/divisions/engineer/">http://boa.sd.gov/divisions/engineer/</a>	
<b>ARCH/ENGR</b>	Ciavarella Design, Inc. 410 West 2nd Avenue, Suite #4 Mitchell, SD 57301 Phone: (605) 996-3735 Email: PhilR@ciavarelladesign.com web site: <a href="http://www.ciavarelladesign.com">www.ciavarelladesign.com</a>	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Copies of the Plans and Specifications, as well as general project info, may be obtained by bidders at the office of Ciavarella Design Architects 410 W. 2nd Ave, Suite #4 Mitchell, SD 57301, telephone number 605.996.3735 or contact Phil Ramsay at PhilR@ciavarelladesign.com.	
<b>BID SECURITY</b>	Each bid in excess of \$50,000.00 must be accompanied by a certified check, cashier's check or draft in the amount of 5% of the base bid and all add alternates and drawn on a State or National Bank or a 10% bid bond	
<b>COMPLETION</b>	Substantially completed October 1, 2016.	
<b>SITE VISIT</b>	Bidders please note: There will an optional on-site pre-bid meeting on May 17, 2016 at 2:00 PM CT, at South Dakota Union Room 321 for information on the facilities call Doug Sipma at 605.677.6101 or email at Douglas.Sipma@usd.edu. Each Bidder shall be held to have examined the premises at the pre bid meeting and be satisfied to the existing conditions before submitting a sealed bid. Prebid Meeting is optional for all bidders, but it will be the only opportunity for bidders to visit the site prior to the bid opening.	
<b>DESC</b>	Combined bids will be received for the removal and replacement of the roof membrane, roof insulation, shingles, flashings, and other associated materials on the roof. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, Cutting and Patching, Selective Demolition, MASONRY, Maintenance of Masonry, METALS, Metal Fabrications, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Architectural Woodwork, THERMAL AND MOISTURE PROTECTION, Preparation for Re-Roofing, Thermal Protection, Thermal Insulation, Steep Slope Roofing, Asphalt Shingles, Roofing and Siding Panels, Siding, Membrane Roofing, Ethylene-Propylene-Diene-Monomer Roofing, Flashing and Sheet Metal, Sheet Metal Flashing and Trim, Joint Protection, Joint Sealants, OPENINGS, Metal Doors and Frames, Windows, Steel Windows, Hardware, Door Hardware, FINISHES, Painting and Coating, EARTHWORK	

<b>Rosebud, SD</b>	<b>Interested General Contractors - Rehabilitation/Renovation Work</b>	<b>Thu 5/26 12:00 AM CDT</b>
<b>CIC Job Number#: 2016-0896</b>	<b>Solicitation/Project # SWA 16-03</b>	
<b>OWNER</b>	Sicangu Wicoti Awanyakapi (SWA) Corporation BIA Route 9, Soldier Creek Road P.O. Box 69 Rosebud, SD 57570- Phone: (605) 747-2203 Fax: (605) 747-2966 Email: <a href="mailto:rsta@swacorporation.com">rsta@swacorporation.com</a> <b>CONTACT</b> Jerald Eagle Bear (Procurement Manager) Email: <a href="mailto:swaprocc@swacorporation.com">swaprocc@swacorporation.com</a>	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Specification and Bidding documents for Rehabbing may be obtained from the SWA Corporation, Gerald Eagle Bear, Procurement Officer and/or Monica Hunger-Moran, Development Compliance Officer at PO Box 69, Rosebud, SD 57570 Telephone: (605)747-2203. Interested firms should contact the SWA Corporation Development and/or Procurement Office at (605)747-2203 for further information.	
<b>SITE VISIT</b>	PRE-BID CONFERENCE: interested bidder must attend a Pre-Bid Conference scheduled at 11:00am (CDT) on May 10, 2016 at the SWA Corporation Office in Rosebud, SD.	
<b>NOTES</b>	<b>Indian Preference Applications will be provided to any firm seeking such preference must complete ad Indian Preference Application and provide evidence that it is no less than 51% Indian owned and controlled.</b>	
<b>DESC</b>	Rehabilitation/Renovation work for the Construction service to be performed on scattered site related to Low Rental development project. This project is consisting of 11 units for Rehabilitation.	



<b>Gillette, WY</b>	<b>Site Improvements and Playground Equipment Installation for 2016 Summer Projects</b>	<b>Thu 5/26 10:00 AM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-1000</b>	<b>Solicitation/Project # TSP Project #02161619</b>
<b>OWNER</b>	Campbell County School District 1000 West 8th Street P.O. Box 3033 Gillette, WY 82717 Phone: (307) 682-5171 Fax: (307) 682-2997 web site: <a href="http://www.campbellcountyschools.net/">http://www.campbellcountyschools.net/</a> <b>CONTACT</b> Carl Fox Phone: (307) 687-4587 Email: <a href="mailto:cfox@ccsd.k12.wy.us">cfox@ccsd.k12.wy.us</a>	
<b>ARCH/ENGR</b>	TSP Inc. 1 South Scott Street P.O. Box 1039 Sheridan, WY 82801- Phone: (307) 672-6496 Fax: (307) 672-7487 Email: <a href="mailto:averettdm@teamtsp.com">averettdm@teamtsp.com</a> web site: <a href="http://www.teamtsp.com">www.teamtsp.com</a>	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Specifications and Bid Forms are available at the Purchasing/Warehouse Office, 1000 West 8th Street Gillette, Wyoming on May 5, 2016. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
<b>BID SECURITY</b>	Each Bid must be accompanied by a Bid Bond payable to Campbell County School District for ten percent (10%) of the total amount of the Base Bid, (a certified check may be used in lieu of a Bid Bond).	
<b>COMPLETION</b>	August 12, 2016	
<b>SITE VISIT</b>	A MANDATORY pre bid walk thru will be held on May 19 at 9:00 a.m. Assemble at Hillcrest Elementary School parking lot "south end", 1500 S. Butler Spaeth Road, Gillette, WY 81716.	
<b>NOTES</b>	<b>Wyoming preference will be given, according to the School Board Policy.</b>	
<b>DESC</b>	Site improvements and playground equipment installation. Locations: Hillcrest, Wright/Cottonwood, Pronghorn Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, CONCRETE, Cast-In-Place Concrete, THERMAL AND MOISTURE PROTECTION, Joint Sealants, EQUIPMENT, Play Field Equipment and Structures, EARTHWORK, Earth Moving, EXTERIOR IMPROVEMENTS, Flexible Paving	

<b>Hector, MN</b>		<b>Fueling System, Electrical Modifications &amp; Windcone Relocation</b>	<b>Thu 5/26 11:00 AM CDT</b>
<b>CIC Job Number#:</b>		<b>2016-0853</b>	<b>Solicitation/Project # FAA AIP 3-27-0040-09-16 Quest # 4419644</b>
<b>OWNER</b>	City of Hector 301 Main Street South P.O. Box 457 Hector,MN		
<b>ARCH/ENGR</b>	DGR Engineering 2909 E. 57th Street, Suite 101 Sioux Falls,SD 57108- Phone: (605) 339-4157 Fax: (605) 339-4175 Email: missy.borman@dgr.com web site: http://www.dgr.com/home/		
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.		
<b>DEPOSIT</b>	Complete digital project bidding documents are available at www.questcdn.com. You may download the digital plan documents for \$15.00 by inputting Quest project # 4419644 on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with this digital project information. An optional paper set of the proposal forms and specifications for individual use may be obtained from the office of the Engineer, DGR Engineering, 2909 East 57th Street, Suite 101, Sioux Falls, South Dakota 57108, telephone 605-339-4157, upon payment of \$50.00, none of which is refundable. (CIC RECEIVED ELECTRONIC COPY ONLY)		
<b>BID SECURITY</b>	All bids shall be made on proposal forms furnished by the Engineer and shall be accompanied by bid security in the form of a certified check or bid bond, made payable to City of Hector, Minnesota, in the amount of ten percent (10%) of the bid		
<b>EST. COST</b>	\$281,812.50		
<b>COMPLETION</b>	Work shall commence on or after September 19, 2016, once work commences it shall be completed within 30 calendar days, but substantially completed no later than November 23, 2016.		
<b>SITE VISIT</b>	A pre-Bid conference will not be held.		
<b>DESC</b>	The following types of work are included in the project: 5,000 gallon fuel tank, concrete pad, dispenser, credit card and monitoring systems, electrical vault, electrical service, electrical ducts and conductors, constant current regulator, fencing, wind cone relocation and related items. Includes CSI Categories: GENERAL REQUIREMENTS, Mobilization, Underground Ducts and Raceways for Electrical Systems, UTILITIES, Utility Structures, Fuel Distribution Utilities, Electrical Underground Ducts and Manholes, Underground Medium-Voltage Wiring		
<b>PLAN HOLDERS LIST AVAILABLE AT CIC</b>			

<b>Statewide, SD</b>	<b>SD DOT Rapid City Regional Office 05-26-16 Letting</b>	<b>Thu 5/26 1:00 PM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-1044</b>	
<b>OWNER</b>	State of South Dakota SD Dept of Transportation, Rapid City Regional Office 2300 Eglin Street, P.O. Box 1970 Rapid City, SD 57709- Phone: (605) 394-2246 Fax: (605) 394-1904	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Specifications and proposal forms are available at the Rapid City Regional Office and at the following website: <a href="http://sddot.com/business/contractors/bid/region/default.aspx">http://sddot.com/business/contractors/bid/region/default.aspx</a> (CIC RECEIVED ELECTRONIC COPY ONLY)	
<b>BID SECURITY</b>	A bid bond will not be required.	
<b>DESC</b>	1.) 000N-492, 000P-492 000N-491 & 000P-491; Custer County; Type of Work: Control Growth of Noxious Weeds; Custer Area Office 2.) 000P-471, 000N-471 & 000N-472; Harding County; Type of Work: Control Growth of Noxious Weeds; Belle Fourche Area Office 3.) 000P-472 & 000N-472; Perkins County; Type of Work: Control Growth of Noxious Weeds; Belle Fourche Area Office 4.) 016EB-452, 016WB-452 090E-452, 090W-452, 090W-451, 090E-451, 079S-452, 079N-452, 018W-492 & 016-491; Lawrence, Pennington Custer & Fall River Counties; Type of Work: Pavement Foam Jacking; Rapid City Area Office 5.) 016A-491; Custer County; Type of Work: Shoulder Drainage Repair; Custer Area Office 6.) 090W-451, 090E-451 090W-452 & 090E-452; Meade, Pennington & Jackson Counties; Type of Work: Concrete Repair and Diamond Grinding; Rapid City Area Office	

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Beach, ND		Beach Airport - New Hangar Taxilane, Road & Parking Lot Improvements	Thu 5/26 2:00 PM CDT
<b>CIC Job Number#:</b> 2016-0990		<b>Solicitation/Project #</b> AIP NO. 3-38-0002-012-2016 Quest# 4471812	
<b>OWNER</b>	Golden Valley County 150 1st Ave SE PO Box 67 Beach,ND 58612- Phone: (701) 872-4331 Fax: (701) 872-4383 Email: tsperry@nd.gov		
<b>ARCH/ENGR</b>	KLJ 4585 Coleman Street P.O. Box 1157 Bismarck,ND 58503-1157 Phone: (701) 355-8400 Fax: (855) 288-8055 Email: web site: www.kljeng.com		
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.		
<b>DEPOSIT</b>	Plans and specifications are on file and may be seen at the office at the office of KLJ, 4585 Coleman Street, Bismarck, North Dakota. Complete digital project bidding documents are available at www.kljeng.com "Projects for Bid" or www.questcdn.com. You may download the digital plan documents for \$70.00 by inputting Quest project # 4471812 on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading and working with this digital project information. An option paper set of project documents is also available for a non-refundable price of \$21.00 per set at KLJ, 4585 Coleman Street/PO Box 1157, Bismarck, ND 58502 for each set obtained. Contact KLJ at 701-355-8400 if you have any questions. (CIC RECEIVED ELECTRONIC COPY ONLY)		
<b>BID SECURITY</b>	Each bid shall be accompanied by a separate envelope containing a Bid Bond in a sum equal to five percent (5%) of the maximum bid price, executed by the Bidder as principal and by a surety company authorized to do business in the State of North Dakota		
<b>COMPLETION</b>	Completed within sixty (60) calendar days after the project is substantially completed.		
<b>DESC</b>	The proposed work includes the following: BASE BID – construct 200'x 35' hangar taxilane including unclassified excavation, aggregate base course, erosion control, mill and overlay 70'x30' existing apron, install 6 tiedowns, 15,000 L.F. crack sealing, 3,000 L.F. large crack repair (hot pour), 39 split runway light lenses, and install 232 S.F. of pavement markings. ALTERNATE A – scarify and recompact existing base course, pave access road and parking lot (138 tons), install pavement markings. Includes CSI Categories: Site Preparation Performance Requirements, Joint Fillers, EARTHWORK, Excavation and Fill, Slurry Seal (Latex Modified), Base Courses, Subgrade Modifications, Aggregate Base Courses, Plant Mix Asphaltic Base Courses, Concrete Base Courses, Flexible Paving, Tack Coats, Paving Specialties, Pavement Markings, Mulching, Topsoil Placement and Grading, Turf and Grasses, Seeding		
<b>PLAN HOLDERS LIST AVAILABLE AT CIC</b>			

Rapid City, SD		BHAHFH Garfield Green - Foundations and Flatwork	Thu 5/26 2:00 PM MDT
CIC Job Number#: 2016-0925		Solicitation/Project # Architect #16002.1	
OWNER	Black Hills Area Habitat for Humanity 825 St Joe Street Rapid City,SD 57701- Phone: (605) 348-9196 Fax: (605) 721-6949 Email: info@blackhillshabitat.org web site: www.blackhillshabitat.org		
ARCH/ENGR	Fennell Design, Inc. 1113 St. Joseph St. Rapid City,SD 57701- Phone: (605) 716-0520 Fax: Email: gene@fendesinc.com web site: www.fennelldesigninc.com		
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.		
DEPOSIT	Bidders may obtain up to 2 sets of Hard Copy Bidding Documents from Fennell Design Inc. (gene@fendesinc.com) upon payment of \$25 per set. PDF Format Bid Sets are available from CIC and Fennell Design.		
COMPLETION	The Owner requires Substantial Completion of the Work on or before June 30, 2016. (See Addendum #2)		
SITE VISIT	Per Addendum #2: Reschedule the Prebid Conference to Thursday, May 12th @ 10:00 AM. (5/12/16) A pre-bid conference and examination of the site has been scheduled for 10:00 AM local time, Tuesday May 10, 2016 at the project site. Bidders and sub-bidders are invited and encouraged to attend.		
DESC	General and Concrete Contractors are invited to submit a Bid for the construction of 8 foundations and related flatwork, located at the site of the old Garfield School at the intersection of Van Buren, N 7th and Custer Streets. 1. Two (2) Full Basement foundations 2. Six (6) Crawl Space Foundations Work of this Project is described as the construction of new foundations and concrete flat-work located at the Garfield Green Site (8 units) and 140 Doolittle St. (one unit). B. Work includes excavation & backfill and construction of nine (9) pre-fab homes, 3 basement floors and 8 garage pads.		
ADDENDA	[Addenda 1]: May 12 [Addenda 2]: May 12		

Billings, MT		Billings Field Maintenance Shop #6 Water Recycler Replacement Department of Military Affairs	Thu 5/26 2:00 PM MDT
CIC Job Number#: 2016-0839			
OWNER	The owner of this project has not been specified.		
ARCH/ENGR	Design 3 Engineering, Inc. 17 North 26th Street, Suite 22 Billings, MT 59101- Phone: (406) 245-5599 Fax: (406) 245-9830		
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.		
DEPOSIT	CIC WILL NOT BE RECEIVING THIS PROJECT. Contact Tom with Design 3 Engineering, Inc. with any further questions. Plans and specifications may be obtained by contacting the issuing office.		
SITE VISIT	Prebid: 05-11 8a.m. 5043 Neibauer Road		
NOTES	Contact Tom with Design 3 Engineering, Inc. with any further questions.		
DESC	Project includes General Requirements, Demolition, Mechanical and Electrical work.		

Buffalo, SD		Buffalo Water Main Relocation	Thu 5/26 2:00 PM MDT
CIC Job Number#:		2016-1021	Solicitation/Project # SRF #C462246-01
OWNER	Town of Buffalo 107 1st Dt. - Finance Office, Town Hall P.O. Box 82 Buffalo,SD 57720- Phone: (605) 375-3130 Fax: (605) 375-3119		
ARCH/ENGR	Brosz Engineering, Inc. 3561 Old Whitewood Road, Ste A P.O. Box 636 Sturgis,SD 57785 Phone: (605) 347-2722 Fax: (605) 347-2822 Email: susan@broszengineering.com web site: www.broszengineering.com		
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.		
DEPOSIT	The complete set of Contract Documents, including drawings and specifications, is on file with the Owner at the Buffalo Town Hall and the office of Brosz Engineering, Inc., 3561 Whitewood Service Road, Sturgis, SD 57785. Digital Contract Documents are also available from QuestCDN and can be accessed from the Brosz Engineering website at www.broszeng.com under the "Bid Information" page. The cost for downloaded (electronic) plans is \$20. South Dakota contractors may order (1) one set of plans free of charge by calling Brosz Engineering, Inc. at (605) 347-2722.		
BID SECURITY	Each bid must contain a certified check, a Cashier's check or Draft, for five percent (5%) of the amount of the bid; such check to be certified or issued by either a State or National Bank and payable to the Town of Buffalo or in lieu thereof a Bid Bond for Ten percent (10%) of the amount of this bid		
SITE VISIT	A Pre-bid meeting shall be held at the Town Hall on May 23, 2016 at 2:00 P.M. local time.		
DESC	The project consists of: Water Main, Service Lines, Asphalt Pavement and Other Miscellaneous Related Items.		

Cheyenne, WY		Construction of a Community Living Center	Thu 5/26 2:00 PM MDT
CIC Job Number#: 2015-1533		Solicitation/Project # VA25915R0481 / AES Group #442-12-357	
OWNER	U.S. Department of Veterans Affairs VA Rocky Mountain Consolidated Contracting Center 4100 E. Mississippi Avenue, Suite 900 Glendale, CO 80246- <b>CONTACT</b> Philip Robinson (CS) (Contracting Specialist) Phone: (303) 372-7087 Email: philip.robinson@va.gov		
ISSUING OFFICE	The Owner is the Issuing Office on this project.		
DEPOSIT	Solicitation documents may be viewed/downloaded at website at <a href="http://www.fbo.gov">http://www.fbo.gov</a> . (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)		
BID SECURITY	An original Bid Bond, in the amount of twenty (20%) percent (but not to exceed \$3,000,000).		
EST. COST	\$5,000,000.00 and \$10,000,000		
COMPLETION	550 days after notice to proceed.		
SITE VISIT	A site visit will be held on February 11, 2016 at 9:30 A.M. Mountain Standard Time (MST). Attendees will meet at Building 11, Conference Room, at the Cheyenne VA Medical Center in Wyoming.		
NOTES	This project will be 100% set-aside for Service-Disabled Veteran-Owned Small Businesses.		
DESC	A requirement for the construction of an approx. 14,000 SF community living center addition to include a 12-bed residential area and a rehabilitation center to include 2 other beds. Exterior materials matching existing facility: masonry veneer and mix, clay roofing tile matching mix, pitched roof matching style and pitch. Site work shall comprise approx. 27,000 SF and shall include paving, landscaping and fencing. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, CONCRETE, Cast-In-Place Concrete, MASONRY, Common Work Results for Masonry, Unit Masonry, Manufactured Stone Masonry, METALS, Structural Steel Framing, Steel Joist Framing, Steel Decking, Cold-Formed Metal Framing, Metal Fabrications, Metal Stairs, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Sheathing, Finish Carpentry, THERMAL AND MOISTURE PROTECTION, Operation and Maintenance of Thermal and Moisture Protection, Dampproofing, Thermal Insulation, Roof and Deck Insulation, Vapor Retarders, Roof Tiles, Elastomeric Membrane Roofing, Flashing and Sheet Metal, Roof Specialties, Firestopping, Joint Sealants, OPENINGS, Metal Doors and Frames, Wood Doors, Access Doors and Panels, Entrances and Storefronts, Metal Windows, Unit Skylights, Door Hardware, Glazing, Louvers and Vents, FINISHES, Supports for Plaster and Gypsum Board, Gypsum Board, Tiling, Acoustical Ceilings, Resilient Flooring, Carpeting, Painting, SPECIALTIES, Compartments and Cubicles, Partitions, Wall and Door Protection, Toilet, Bath, and Laundry Accessories, Fire Protection Specialties, FURNISHINGS, Window Blinds, Countertops, Rugs and Mats, CONVEYING EQUIPMENT, People Lifts, FIRE SUPPRESSION, Fire-Suppression Sprinkler Systems, PLUMBING, Common Work Results for Plumbing, Plumbing Insulation, Commissioning of Plumbing, Facility Water Distribution, Facility Sanitary Sewerage, Facility Storm Drainage, Plumbing Equipment, Fuel-Fired Domestic Water Heaters, Plumbing Fixtures, Gas Systems for Laboratory and Healthcare Facilities, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), Common Work Results for HVAC, HVAC Insulation, Commissioning of HVAC, Instrumentation and Control for HVAC, Facility Fuel Piping, Hydronic Piping and Pumps, HVAC Water Treatment, HVAC Ducts and Casings, HVAC Fans, Air Terminal Units, Air Outlets and Inlets, Ventilation Hoods, HVAC Air cleaning Devices, Heat Exchangers for HVAC, Air-to-Air Energy Recovery Equipment, Indoor Central-Station Air-Handling Units, Convection Heating and Cooling Units, ELECTRICAL, Common Work Results for Electrical, Commissioning of Electrical Systems, Instrumentation and Control for Electrical Systems, Medium-Voltage Transformers, Medium-Voltage Switchgear, Low-Voltage Transformers, Low-Voltage Switchgear, Switchboards and Panelboards, Low-Voltage Distribution Equipment, Low-Voltage Controllers, Packaged Generator Assemblies, Transfer Switches, Interior Lighting, Exterior Lighting, COMMUNICATIONS, Common Work Results for Communications, Distributed Audio-Video Communications Systems, Healthcare Communications and Monitoring Systems, ELECTRONIC SAFETY AND SECURITY, Common Work Results for Electronic Safety and Security, Commissioning of Electronic Safety and Security, Access Control, Intrusion Detection, Video Surveillance, Electronic Personal Protection Systems, Fire Detection and Alarm, EARTHWORK, Earth Moving, Excavation and Fill, EXTERIOR IMPROVEMENTS, Common Work Results for Exterior Improvements, Flexible Paving, Paving Specialties, Fences and Gates, UTILITIES, Water Utilities, Sanitary Sewerage Utilities, Storm Drainage Utilities, Subdrainage, Natural-Gas Distribution		
ADDENDA	[Addenda 1]: Feb 8 [Addenda 2]: Mar 1 [Addenda 3]: Mar 22 [Addenda 4]: Apr 5 [Addenda 5]: Apr 27 [Addenda 6]: May 10		
PLAN HOLDERS LIST AVAILABLE AT CIC			

Sioux Falls, SD		Convention Center Roof Deck Fire-Resistive Material Repair	Thu 5/26 2:00 PM CDT
CIC Job Number#: 2016-0999		Solicitation/Project # Request #16-1081 / ME Project #15-0141	
OWNER	City of Sioux Falls Budgeting/Purchasing, Third Floor, City Hall 224 West 9th Street/PO Box 7402 Sioux Falls,SD 57117-7402 Phone: (605) 367-8013 Fax: (605) 367-4130 web site: <a href="http://www.siouxfalls.org">www.siouxfalls.org</a> <b>CONTACT</b> Terry Van Dyke (Project Manager) Phone: (605) 367-8601 Email: <a href="mailto:TVandyke@siouxfalls.org">TVandyke@siouxfalls.org</a>		
ARCH/ENGR	Midwest Engineering, LLC 8236 W 51st St. Sioux Falls,SD 57106- Phone: (605) 481-1649 <b>CONTACT</b> Robbie Veurink Email: <a href="mailto:rveurink@midweng.com">rveurink@midweng.com</a>		
ISSUING OFFICE	The Owner is the Issuing Office on this project.		
DEPOSIT	CIC WILL NOT BE POSTING THIS PROJECT PER THE REQUEST OF THE OWNER. Specifications and bid forms that must be used are available online at <a href="http://eplans.siouxfalls.org">eplans.siouxfalls.org</a> . Cite Bid Request No. 16-1081. CIC will maintain an electronic copy in house for review and printing needs. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)		
BID SECURITY	Each Bid in excess of \$50,000.00 must be accompanied by a Certified Check, Cashiers Check or Draft in the amount of Five Percent (5%) or a Ten Percent (10%) Bid Bond		
EST. COST	\$535,000		
COMPLETION	The bidder will commence work under this contract on or after July 16, 2016 for Sections 2 & 3 and on or after August 14, 2016 for Section 1 and fully complete the project by August 1, 2016 for Sections 2 & 3 and August 27, 2016 for Section 1.		
SITE VISIT	There will be a pre-bid meeting for all interested bidders, which will be held on May 20th, at the Sioux Falls Convention Center in Sioux Falls, SD at 10:00 A.M. Please meet at Meeting Room 1. A brief presentation will be given at that time to explain the project and the project constraints. A few meeting rooms will be open for further inspection till 11:30 AM. The intent of the pre-bid meeting is to communicate the project goals, constraints, and to give the potential contractors an opportunity to see the existing conditions. It is STRONGLY ADVISED to attend.		
NOTES	By virtue of statutory authority, preference will be given materials, products, and supplies found or produced within the state of South Dakota.		
DESC	Project Description: Project consists of the repair of damaged fire resistive material (SFRM) on the roof deck, structural steel, and steel joists. 1. Work includes removal and reinstallation of ceiling tile, ceiling grid, light fixtures, and mechanical diffusers and ductwork as required by contractor to access the fire proofing material and Work area. 2. Retain or replace damaged fire proofing. 3. Application of new SFRM and insulation board Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, THERMAL AND MOISTURE PROTECTION, Applied Fireproofing, Board Fireproofing, FINISHES, Acoustical Ceilings		
ADDENDA	[Addenda 1]: May 10		
PLAN HOLDERS LIST AVAILABLE AT CIC			

<b>Kearney, NE</b>	<b>Custer Federal State Bank - Kearney Branch (Invited General Contractors)</b>	<b>Thu 5/26 2:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0984</b>	<b>Solicitation/Project # Project Number: 1533</b>
<b>OWNER</b>	Custer Federal State Bank 56th Street and N Avenue Kearney, NE 68848-	
<b>ARCH/ENGR</b>	Wilkins Hinrichs Stober Architects, LLC 2908 W. 39th Street, Suite A Kearney, NE 68845- Phone: (308) 237-5787 Fax: (308) 236-6929 Email: whsa@whsarchitects.biz web site: www.whsarchitects.biz	
<b>ISSUING OFFICE</b>	Standard Digital Imaging 4426 South 108th Street Omaha, NE 68137- Phone: (402) 592-1292 Email: support@standarddigital.com	
<b>DEPOSIT</b>	Bid Document Information can be obtained online from the following location: Standard Digital Imaging   Standard Share; www.standardsharev3.com. A deposit in the amount of 100.00 (made payable to Wilkins Architecture Design Planning, L.L.C.) will be required for each set of bidding documents. (CIC RECEIVED ELECTRONIC COPY ONLY)	
<b>BID SECURITY</b>	Bid Security is required to be submitted with bid proposal form. Make payable to Custer Federal State Bank in the amount of 5% of the Lump Sum Bid Amount. Bid Security shall be of cashiers check, certified check, or Bid Bond issued by a Surety licensed to conduct business in the State of Nebraska. Form of Bid Bond is AIA Document A310. Any agent signing a bid bond on behalf of the Surety must attach a Power of Attorney effectively evidencing the agent's authority to bind the Surety to the performance of the Bid Bond.	
<b>COMPLETION</b>	June 1, 2016: Construction begins. December 21, 2016: Substantial Completion. January 9, 2017: Final Completion.	
<b>NOTES</b>	<b>Invited General Contractors:</b> 1. <b>AOI Contact: Rick Krull Phone: 402-896-5520 Address: 8801 South 137th Circle, Omaha, NE 68138</b> 2. <b>BD Construction Inc. Contact: Douglas Bierman Phone: 308-234-1836 Address: 209 East 6th Street, Kearney, NE 68847</b> 3. <b>Central Contracting Corporation Contact: Steve Beall Phone: 308-234-2421 Address: 4407 First Avenue Place, Kearney, NE 68847</b> 4. <b>Chief Construction Contact: Chad Micek Phone: 308-238-2755 Address: 4400 E 39th Street, Kearney, NE 68847</b> 5. <b>Sampson Construction</b> a. <b>Contact: Wayne Galloway</b> b. <b>Phone: 308-865-1375</b> c. <b>Address: 119 Central Ave., Kearney, NE 68847</b>	
<b>DESC</b>	The Project consists of a total of 6,722 square feet of new construction on two levels. Construction consists of some steel columns and beams, wood framing, aluminum storefront exterior windows and doors, brick, natural stone and fiber-cement cladding, asphalt shingle roofing, tile carpet, porcelain tile, wood interior doors and frames, hollow metal doors and frames, finish carpentry, casework, wood wall panels, complete mechanical, plumbing and electrical. Also included is site improvements including grading, utilities, concrete paving, irrigation system and landscape planting. Project will be constructed under one general construction contract. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, CONCRETE, Cast-In-Place Concrete, Concrete Curing, MASONRY, Unit Masonry, Stone Masonry, Cast Stone Masonry, METALS, Structural Steel Framing, Steel Decking, Metal Fabrications, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Shop-Fabricated Structural Wood, Shop-Fabricated Wood Trusses, Finish Carpentry, THERMAL AND MOISTURE PROTECTION, Sheet Waterproofing, Thermal Insulation, Weather Barriers, Shingles and Shakes, Wall Panels, Siding, Sheet Metal Flashing and Trim, Firestopping, Joint Sealants, OPENINGS, Metal Doors and Frames, Wood Doors, Access Doors and Panels, Storefronts, Door Hardware, Glazing, Mirrors, FINISHES, Plaster and Gypsum Board Assemblies, Tiling, Acoustical Ceilings, Resilient Flooring, Carpeting, Painting and Coating, SPECIALTIES, Visual Display Units, Signage, Wall and Door Protection, Toilet, Bath, and Laundry Accessories, Fire Protection Specialties, EQUIPMENT, Residential Equipment, FURNISHINGS, Window Shades, Specialty Casework, Countertops, PLUMBING, Operation and Maintenance of Plumbing, Common Work Results for Plumbing, Plumbing Insulation, Facility Water Distribution, Facility Sanitary Sewerage, Facility Storm Drainage, Plumbing Equipment, Electric Domestic Water Heaters, Plumbing Fixtures, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), Operation and Maintenance of HVAC Systems, Common Work Results for HVAC, HVAC Insulation, Facility Fuel Piping, HVAC Ducts and Casings, HVAC Fans, Furnaces, Packaged Compressor and Condenser Units, Air-to-Air Energy Recovery Equipment, ELECTRICAL, Operation and Maintenance of Electrical Systems, Common Work Results for Electrical, Schedules for Electrical, Switchboards and Panelboards, Low-Voltage Distribution Equipment, Low-Voltage Circuit Protective Devices, Low-Voltage Controllers, Transient Voltage Suppression, Interior Lighting, COMMUNICATIONS, Communications Horizontal Cabling, EARTHWORK, Site Clearing, Earth Moving, Soil Treatment, Termite Control, EXTERIOR IMPROVEMENTS, Rigid Paving, Concrete Paving, Planting Irrigation, Underground Sprinklers, UTILITIES, Water Utilities, Sanitary Sewerage Utilities, Storm Drainage Utilities	

<b>Fargo, ND</b>	<b>Fargo Public Schools Operations Center</b>	<b>Thu 5/26 2:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0947</b>	<b>Solicitation/Project # Project No. 14084</b>
<b>OWNER</b>	Fargo Public Schools 415 4th St. N. Fargo, ND 58102- Phone: (701) 446-1023 Fax: (701) 446-1200	
<b>ARCH/ENGR</b>	Mutchler Bartram Architects, P.C. 505 N. Broadway, Suite 201 Fargo, ND 58102 Phone: (701) 235-5563 Fax: (701) 235-5435 Email: Sarah@mbapc.com	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Copies may be obtained at the office of Gehrtz Construction Services, located at 510 4th Avenue North, Fargo, North Dakota upon payment of \$100.00 for each set. Any unsuccessful bidder, upon returning such in good condition within 15 days, will be refunded his payment. The Owner reserves the right to waive any informalities or to reject any or all bids. (CIC RECEIVED ELECTRONIC COPY ONLY)	
<b>BID SECURITY</b>	Each bid shall be accompanied by a separate envelope containing a bidders bond in a sum equal to five percent (5%) of the full amount of the bid	
<b>COMPLETION</b>	The landscaping must be completed by October 31, 2016.	
<b>NOTES</b>	<b>CONSTRUCTION MANAGER: Gehrtz Construction Services Inc. 510 4th Ave N Fargo, ND 58102 Telephone: 297-0704</b>	
<b>DESC</b>	29F LANDSCAPING: Includes CSI Categories: EXTERIOR IMPROVEMENTS, Planting, Turf and Grasses, Plants, Planting Accessories, Exterior Planting Support Structures, Transplanting	

<b>Bismarck, ND</b>	<b>First International Bank &amp; Trust Bismarck: BP #2 (Steel-Exterior Shell)</b>	<b>Thu 5/26 2:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0997</b>	<b>Solicitation/Project # GCA Project No: 15.30</b>
<b>OWNER</b>	First International Bank & Trust 3001 25th Street S. Fargo, ND 58103-	
<b>ARCH/ENGR</b>	Galbraith Carnahan Architects 6528 West North Avenue Milwaukee, WI 53213- Phone: (414) 291-0772 web site: www.galbraithcarnahan.com	
<b>ISSUING OFFICE</b>	Consolidated Construction Company Inc. 1355 Airport Road Bismarck, ND 58504- Phone: (701) 516-8166 Fax: (701) 751-0885	
	<b>CONTACT</b> Curt Janssen (Senior Project Manager) Phone: (701) 516-8127 Email: cjanssen@1call2build.com	
<b>DEPOSIT</b>	Plans and specifications are available at the Construction Industry Center for review & printing purposes. Contact Consolidated Construction with further questions or to receive a link to the plans & specifications. (CIC RECEIVED ELECTRONIC COPY ONLY)	
<b>NOTES</b>	<b>Construction Manager &amp; Architect:</b> <b>Consolidated Construction Company, Inc.</b> <b>Interested Subcontractors and Suppliers are encouraged to contact: Curt Janssen 701-516-8127, cjanssen@1call2build.com</b>	



Bismarck, ND	First International Bank & Trust Bismarck: BP #2 (Steel-Exterior Shell) (Cont'd)	Thu 5/26 2:00 PM CDT
<b>CIC Job Number#:</b> 2016-0997	<b>Solicitation/Project #</b> GCA Project No: 15.30	
DESC	Bid Package 2 – Structural Steel, and exterior shell. BIDDER'S SCOPE #001: 04 20 00 Unit Masonry & Masonry Reinforcement, 04 42 00 Exterior Stone Cladding BIDDER'S SCOPE #002: 05 12 00 Structural Steel Framing- Supply, 05 31 00 Steel Decking - Supply, 05 50 00 Metal Fabrications - Supply, 05 51 00 Metal Stairs - Supply BIDDER'S SCOPE #003: 05 12 00 Structural Steel Framing – Erection, 05 31 00 Steel Decking – Erection, 05 50 00 Metal Fabrications – Erection, 05 51 00 Metal Stairs - Erection BIDDER'S SCOPE #004: 05 40 00 Cold-Form Metal Framing BIDDER'S SCOPE #005: 06 10 00 Rough Carpentry – Material Only BIDDER'S SCOPE #006: 06 10 00 Rough Carpentry – Labor Only BIDDER'S SCOPE #007: 07 21 19 Foam-In-Place Insulation BIDDER'S SCOPE #008: 07 42 43 Aluminum Composite Panel Pressure Equalized Rain Screen System BIDDER'S SCOPE #009: 07 53 00 EPDM Roofing Membrane, 07 62 00 Sheet Metal Flashing & Trim, 07 71 00 Roof Specialties, 07 72 00 Roof Accessories, 07 76 01 Roof Paver System BIDDER'S SCOPE #010: 07 81 00 Applied Fireproofing BIDDER'S SCOPE #011: 08 43 13 Aluminum-Framed Storefronts, 08 44 13 Glazed Aluminum Curtain Walls, 08 45 00 Translucent Wall and Roof Panels, 08 80 00 Glazing, 05 73 10 Frameless Windscreen/Railing System BIDDER'S SCOPE #012: 14 21 00 Electric Traction Elevators	
Rapid City, SD	Habitat for Humanity - 140 Doolittle St.	Thu 5/12 2:00 PM MDT
<b>CIC Job Number#:</b> 2016-0921		
OWNER	Black Hills Area Habitat for Humanity 825 St Joe Street Rapid City,SD 57701- Phone: (605) 348-9196 Fax: (605) 721-6949 Email: info@blackhillshabitat.org web site: www.blackhillshabitat.org <b>CONTACT</b> John Schencke Phone: (605) 431-0722 Email: john@blackhillshabitat.org	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Project documents may be obtained by contacting the issuing office. (CIC HAS RECEIVED THESE DOCUMENTS IN ELECTRONIC FORMAT ONLY)	
DESC	Black Hills Area Habitat for Humanity (BHAHFH) is constructing one new house at 140 Doolittle St, Rapid City, SD. The house is a six bedroom, one story home with basement. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, CONCRETE, EARTHWORK, Excavation and Fill, UTILITIES, Water Utilities, Sanitary Sewerage Utilities	
Rapid City, SD	Rapid City School District Concrete and Asphalt Repairs - 2016	Thu 5/26 2:00 PM MDT
<b>CIC Job Number#:</b> 2016-1029		
OWNER	Rapid City School District Purchasing Office 300 Sixth Street Rapid City,SD 57701 Phone: (605) 394-4105 Fax: (605) 394-5833 Email: RapidCitySupportServices@k12.sd.us web site: www.rcas.org	
ARCH/ENGR	Renner & Associates 616 Sixth Street Rapid City,SD 57701 Phone: (605) 721-7310 Fax: (605) 721-7313 Email: mitch@rennerassoc.com web site: no website on file <b>CONTACT</b> Mitch Kertzman (Project Engineer) Phone: (605) 721-7310(605) 209-5992 Email: mitch@rennerassoc.com	
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.	
DEPOSIT	Bid documents may be obtained at the Office of Renner Associates, LLC - 616 6th Street, Rapid City, SD 57701 - 605-721-7310. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
BID SECURITY	A Bid must be accompanied by Bid security made payable to Owner in an amount of 10 percent of Bidder's maximum Bid price. In lieu of the 10% bid bond bidders may submit a certified or cashier's check issued by a State or National bank in an amount equal to 5% of the total bid and made payable to the Rapid City Area School District 51-4.	
NOTES	<b>By virtue of statutory authority, preference will be given to bidders whose principle place of business is within the State of South Dakota.</b>	
DESC	Miscellaneous exterior concrete and asphalt repairs as needed throughout the 2016-2017 calendar year, on a call-as-needed basis. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, EXTERIOR IMPROVEMENTS, Operation and Maintenance of Exterior Improvements, Flexible Paving Repair, Rigid Paving Repair, Base Courses, Flexible Paving, Curbs, Gutters, Sidewalks and Driveways, Paving Specialties	
Sioux Falls, SD	RFP Professional Design Services for Falls Park West and Levitt Shell Improvements	Thu 5/26 2:00 PM CDT
<b>CIC Job Number#:</b> 2016-0934	<b>Solicitation/Project #</b> RFP #16-0105	
OWNER	City of Sioux Falls Budgeting/Purchasing, Third Floor, City Hall 224 West 9th Street/PO Box 7402 Sioux Falls,SD 57117-7402 Phone: (605) 367-8013 Fax: (605) 367-4130 web site: www.siouxfalls.org <b>CONTACT</b> Matthew Newman (Purchasing Analyst) Phone: (605) 978-6881 Fax: (605) 367-8016 Email: mnewman@siouxfalls.org	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	RFP documents may be viewed/downloaded at <a href="http://www.siouxfalls.org/business/rfq.aspx">http://www.siouxfalls.org/business/rfq.aspx</a> . (CIC HAS RECEIVED THESE DOCUMENTS IN ELECTRONIC FORMAT ONLY)	
EST. COST	Construction budget for this project is approximately \$3.5 million.	
COMPLETION	Anticipated design process milestones: Design work to begin: July 2016; Preliminary design and concept development completed: October 2016; Design development and construction documents completed: November 2017; Public bid of the project: January 2018	
DESC	This Request for Proposal (RFP) is issued by the City of Sioux Falls (hereinafter referred to as the "City"). The purpose of this RFP is to establish a contract with a qualified firm to provide professional design services for construction of the first phase, Phase 1, of the Falls Park West Master Plan, which includes a performance venue, festival grounds, and related support facilities.	

Sioux Falls, SD		Washington Pavilion Improvements - MEP Modifications	Thu 5/26 2:00 PM CDT
CIC Job Number#: 2016-0998		Solicitation/Project # Request #16-1050 / CIP #13003 / ACEI #115111	
OWNER	City of Sioux Falls Budgeting/Purchasing, Third Floor, City Hall 224 West 9th Street/PO Box 7402 Sioux Falls,SD 57117-7402 Phone: (605) 367-8013 Fax: (605) 367-4130 web site: <a href="http://www.siouxfalls.org">www.siouxfalls.org</a> <b>CONTACT</b> Terry Van Dyke (Project Manager) Phone: (605) 367-8601 Email: <a href="mailto:TVandyke@siouxfalls.org">TVandyke@siouxfalls.org</a>		
ARCH/ENGR	Associated Consulting Engineering, Inc. 340 S. Phillips Avenue Sioux Falls,SD 57104 Phone: (605) 335-3720 Fax: (605) 335-6220 Email: <a href="mailto:smogen@aceinet.com">smogen@aceinet.com</a> web site: <a href="http://www.aceinet.com">www.aceinet.com</a>		
ISSUING OFFICE	The Owner is the Issuing Office on this project.		
DEPOSIT	CIC WILL NOT BE POSTING THIS PROJECT PER THE REQUEST OF THE OWNER. Specifications and bid forms that must be used are available online at <a href="http://eplans.siouxfalls.org">eplans.siouxfalls.org</a> . Cite Bid Request No. 16-1050. CIC will maintain an electronic copy in house for review and printing needs. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)		
BID SECURITY	Each Bid in excess of \$50,000.00 must be accompanied by a Certified Check, Cashiers Check or Draft in the amount of Five Percent (5%) or a Ten Percent (10%) Bid Bond		
EST. COST	\$596,500		
COMPLETION	The bidder will commence work under this contract and fully complete the project (including punch-lists items and project close out) by November 10, 2016.		
SITE VISIT	A Pre-bid Conference will be held on Wednesday, May 18, 2016, at 2:30 p.m. in the Main lobby of the Washington Pavilion near the south doors, 301 South Main, Sioux Falls, SD 57104. A walk-through of the facility will follow.		
NOTES	<b>By virtue of statutory authority, preference will be given materials, products, and supplies found or produced within the state of South Dakota.</b>		
DESC	At the Washington Pavilion: a. Replace existing kitchen exhaust hoods, fans, and ducts. A total of four (4) hoods, three (3) fans, and three (3) grease ducts are to be installed. b. Install two (2) high-efficiency hot water boilers and associated pumps. c. Remove one existing steam boiler and accessories. d. Replace existing motor starter with variable frequency drive for AHU-2R and modify the fan speed control sequence. e. Fire Alarm System Upgrade: Upgrade the existing system from horn alarm to voice/alarm communications system with public address zones for mass notification. f. Electric Power Metering: Provide electronic metering of existing power distribution system for energy usage monitoring g. Provide fire alarm door holders and associated smoke detectors h. Replace the existing stage sound fused disconnect with a new company switch interlocked with the fire alarm system for shutdown upon alarm. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, FIRE SUPPRESSION, Operation and Maintenance of Fire Suppression, Common Work Results for Fire Suppression, PLUMBING, Operation and Maintenance of Plumbing, Common Work Results for Plumbing, Plumbing Insulation, Plumbing Piping, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), Operation and Maintenance of HVAC Systems, Common Work Results for HVAC, HVAC Insulation, Instrumentation and Control for HVAC, HVAC Air Distribution, ELECTRICAL, Operation and Maintenance of Electrical Systems, Common Work Results for Electrical, Schedules for Electrical, Medium-Voltage Transformers, Medium-Voltage Switchgear, Low-Voltage Electrical Distribution, Low-Voltage Circuit Protective Devices, Electrical Protection, ELECTRONIC SAFETY AND SECURITY, Fire Detection and Alarm		
PLAN HOLDERS LIST AVAILABLE AT CIC			

Fargo, ND		New Fargo City Hall	Thu 5/26 2:30 PM CDT
<b>CIC Job Number#:</b> 2016-0846		<b>Solicitation/Project #</b> Project No. 2015.49	
<b>OWNER</b>	City of Fargo 200 North Third Street Fargo,ND 58102 Phone: (701) 241-1545 Fax: (701) 241-8101 Email: feng@cityoffargo.com web site: http://www.ci.fargo.nd.us/		
<b>ARCH/ENGR</b>	T.L. Stroh Architects, Ltd. 313 NP Avenue Fargo,ND 58102 Phone: (701) 239-4198 Fax: (701) 239-9643 Email: leahm@tlstroh.com web site: http://www.tlstroh.com/		
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.		
<b>DEPOSIT</b>	Copies of the Bid Documents are available for view and downloading on Submittal Exchange, (Printing costs incurred by Contractors) Follow this link to access documents: https://www.submittalexchange.com/bid/FargoCityHall/Planroom. Also, Bidding Documents may be obtained from the office of T,L. Stroh Architects.		
<b>BID SECURITY</b>	Each Bidder shall submit in one envelope a Bidder's Security Bond in a sum equal to (5%) five percent of the full amount of the Bid.		
<b>COMPLETION</b>	The project will begin immediately upon City Commission approval and the completion date for the project will be on or before February 28, 2018.		
<b>SITE VISIT</b>	A Pre-Bid Meeting will be held on Tuesday, May 10th 2016 at 2:00 pm in the City Hall Commission Chambers.		
<b>DESC</b>	The work will consist of construction of a new approximately 143,500 sf City Hall office building located east of the existing City Hall building, The building will consist of a lower level parking structure and 3 stories of office building, Construction will be concrete spread footings and foundation walls and some precast decking over parking areas, Structural system for the office will be a steel post and beam structure with a composite bar joist and concrete slab floor system and steel stud wall framing with face brick veneer and metal panels, Aluminum store front glazing and EPDM roofing system. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Geotechnical Investigations, Demolition, CONCRETE, Concrete Forming and Accessories, Concrete Reinforcing, Cast-In-Place Concrete, Concrete Finishing, Precast Structural Concrete, MASONRY, Common Work Results for Masonry, Unit Masonry, Cast Stone Masonry, METALS, Structural Steel Framing, Structural Rod Assemblies, Steel Joist Framing, Steel Decking, Cold-Formed Metal Framing, Metal Fabrications, Metal Stairs, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Finish Carpentry, Architectural Wood Casework, THERMAL AND MOISTURE PROTECTION, Fluid-Applied Waterproofing, Thermal Insulation, Air Barriers, Wall Panels, Elastomeric Membrane Roofing, Sheet Metal Flashing and Trim, Firestopping, Joint Protection, Joint Sealants, OPENINGS, Metal Doors and Frames, Wood Doors, Coiling Doors and Grilles, Panel Doors, Door Hardware, Glazing, FINISHES, Plaster and Gypsum Board Assemblies, Gypsum Board Assemblies, Supports for Plaster and Gypsum Board, Tiling, Acoustical Ceilings, Resilient Flooring, Carpeting, Wall Coverings, Special Wall Surfacing, Painting and Coating, SPECIALTIES, Signage, Compartments and Cubicles, Toilet, Bath, and Laundry Accessories, Fire Protection Specialties, Lockers, Exterior Protection, FURNISHINGS, Countertops, CONVEYING EQUIPMENT, Elevators, FIRE SUPPRESSION, Operation and Maintenance of Fire Suppression, Common Work Results for Fire Suppression, PLUMBING, Operation and Maintenance of Plumbing, Common Work Results for Plumbing, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), Operation and Maintenance of HVAC Systems, Common Work Results for HVAC, HVAC Insulation, Commissioning of HVAC, Instrumentation and Control for HVAC, INTEGRATED AUTOMATION, Operation and Maintenance of Integrated Automation, Commissioning of Integrated Automation, ELECTRICAL, Operation and Maintenance of Electrical Systems, Common Work Results for Electrical, Instrumentation and Control for Electrical Systems, Low-Voltage Electrical Distribution, Low-Voltage Distribution Equipment, Battery Equipment, Transfer Switches, Facility Lightning Protection, Transient Voltage Suppression, Interior Lighting, COMMUNICATIONS, Common Work Results for Communications, Structured Cabling, Electronic Digital Systems, Distributed Audio-Video Communications Systems, ELECTRONIC SAFETY AND SECURITY, Access Control, Fire Detection and Alarm, EARTHWORK, Site Clearing, Earth Moving, Excavation and Fill, EXTERIOR IMPROVEMENTS, Base Courses, Flexible Paving, Rigid Paving, Curbs, Gutters, Sidewalks and Driveways, Paving Specialties, Fences and Gates, UTILITIES, Common Work Results for Utilities, Water Utilities, Sanitary Sewerage Utilities, Storm Drainage Utilities, Subdrainage		
<b>ADDENDA</b>	[Addenda 1]: Apr 28 [Addenda 2]: May 6		
<b>PLAN HOLDERS LIST AVAILABLE AT CIC</b>			

<b>Brookings, SD</b>	<b>CMP- Campus Masonry Repairs</b>	<b>Thu 5/26 3:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0981</b>	<b>Solicitation/Project # SDSU WO# 16-101605 / OSE# R0314 – 26X/DEL</b>
<b>OWNER</b>	State of South Dakota South Dakota State University-Facilities & Services Office P.O. Box 2201, Administration 304 Brookings, SD 57007- Phone: (605) 688-4136 Fax: (605) 688-4010 <b>CONTACT</b> Jonathan Meendering (Project Manager) Phone: (605) 688-4975 Email: jonathan.meendering@sdstate.edu	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Online Procurement and Contracting Documents: Obtain access after May 5th by contacting the Project Manager. Online access will be provided to all registered bidders and suppliers. Copies of the Plans and Specifications are on file for viewing purposes at the office of Facilities & Service, at South Dakota State University, Facilities and Services Building, North Campus Drive, Brookings, SD. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
<b>BID SECURITY</b>	Each Bid in excess of \$50,000.00 must be accompanied by a Certified Check, Cashiers Check or Draft in the amount of Five Percent (5%) or a Ten Percent (10%) Bid Bond	
<b>COMPLETION</b>	Substantially completed in ninety (90) days from the date listed on the written Notice to Proceed	
<b>SITE VISIT</b>	A prebid conference for all bidders will be held at the Facilities & Services Building on Thursday, May 12th, 2016 at 2:00 p.m. local time. Prospective bidders are requested to attend. Contractors shall park and meet at the Facilities and Services Building on the campus of South Dakota State University in Brookings, S.D.	
<b>DESC</b>	Project consists of masonry, stone, mortar joint and expansion joint repair work on various buildings throughout the SDSU Brookings Campus. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, MASONRY, Maintenance of Masonry, Unit Masonry, THERMAL AND MOISTURE PROTECTION, Joint Sealants, Expansion Control	

<b>Homer, NE</b>	<b>Homer Addition Remodel To Fire Station</b>	<b>Thu 5/26 3:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-1009</b>	<b>Solicitation/Project # Project # 1524</b>
<b>OWNER</b>	Village of Homer 110 John St. Homer, NE 68030-	
<b>ARCH/ENGR</b>	RML Architects, LLC 922 Douglas Street Sioux City, IA 51101 Phone: (712) 293-0332 Fax: (712) 293-0335 Email: info@rmlarchitects.com web site: http://www.rmlarchitects.com	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Plans and specifications may be obtained by contacting known bidding general. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT)	
<b>BID SECURITY</b>	Each Bid shall be submitted on a form furnished by the Architect, and must be accompanied in a separate sealed envelope by Bid Security in the form of a Cashier's Check or Certified Check drawn on a solvent Nebraska Bank, or a Bid Bond executed by a corporation authorized to act as surety in the State of Nebraska. Bid Security shall be in an amount equal to five per cent (5%) of the amount of the Bid, made payable to the Village of Homer, NE.	
<b>COMPLETION</b>	Entire project shall be completed by December 31, 2016.	
<b>SITE VISIT</b>	At 3:00 PM May 12, 2016, a Pre-Bid Conference will be held at the job site, at the existing Fire Station, 110 John St., Homer, NE. All Contractors and Subcontractors interested in submitting bids for this project are invited to attend this informational meeting.	
<b>NOTES</b>	<b>Known Bidding Generals</b> <b>1. L &amp; L Builders Co. - Contact: Dana Rand, 2205 4th St., PO Box 1497, Sioux City, IA 51101 Phone: (712) 255-0657 Fax: (712) 255-8205 Email: dana@lbuilders.com</b>	
<b>DESC</b>	Description: Fire Station 8300 sq. ft. new addition and remodel. Earthwork, Termite Control, Concrete, Reinforcing, Precast Core Floor, Precast Insulated Wall Panels, CMU, Structural Steel, Bar Joists, Metal Deck, Misc. Steel, Rough and Finish Carpentry, Cabinets, TPO Roofing, Sheetmetal Flashing, Insulated Metal Wall Panels, Caulk and Sealants, HM Doors and Frames, Coiling Counter Doors, Overhead Doors, Pass-Thru Window, Finish Hardware, Glass and Glazing, Gypsum Drywall Systems, Tile Work, Acoustical Ceilings, Resilient Flooring, Carpet, Painting, Metal Toilet Compartments, Toilet Accessories, Pre-Engineered Metal Building (PEMB), Plumbing, HVAC, and Electrical	

<b>Bismarck, ND</b>	<b>IBEW Office Building Addition</b>	<b>Thu 5/26 3:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0980</b>	
<b>OWNER</b>	Turtle Mountain Housing Authority P.O. Box 620 Belcourt, ND 58316- Phone: (701) 477-5673	
<b>ARCH/ENGR</b>	Jiran Architects & Planners, P.C. 1431 Interstate Loop P.O. Box 5015 Bismarck, ND 58502 Phone: (701) 258-7771 Fax: (701) 258-1672 Email: jeanne@jiranpc.com	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	The documents may further be reviewed in the office of the Owner or Architect. Bidding Contractors having the proper class of North Dakota Contractor's License may obtain copies of the documents from Jiran Architects & Planners, PC, 1431 Interstate Loop, PO Box 5015, Bismarck, ND 58502-5015, upon receipt of a \$100.00 deposit, refundable upon return of unmarked documents within ten (10) days of bid opening. Additional non-refundable sheets can be purchased from the Architect at a rate of \$3.50/blueprint page and \$.25/Xerox page. (CIC RECEIVED HARD COPY)	
<b>BID SECURITY</b>	Separate Prime Bids submitted in duplicate must be accompanied by a Bond payable to the IBEW Local 714 in the amount equal to five percent (5%) of the bid.	
<b>COMPLETION</b>	The project shall be substantially complete within 180 days.	
<b>DESC</b>	The project consists of a 5,000 s.f. expansion of the existing office building. Work represented includes but is not limited to associated utilities, concrete foundation and slabs, pre-engineered metal building frames, metal wall panels, steel stud wall systems, insulation, metal standing seam roofing, wood doors, drywall, acoustic ceilings, vinyl flooring, carpet, ducted air supply and return, plumbing, controls, power, lighting, and communications. Construction of the building will start immediately after the bid is awarded with an expected six month construction term. The intent of construction documents is to identify construction required to build the IBEW Office Building Addition, at a site located at 1800 Commerce Drive, Bismarck, North Dakota. Separate Prime Bid proposals shall represent General Construction, Mechanical Construction (combined HVAC & Plumbing), HVAC Only, Plumbing Only, and Electrical Construction individually. Mechanical, HVAC, Plumbing, and Electrical proposals shall be by private invitation only.	
<b>ADDENDA</b>	[Addenda 1]: May 13	

<b>Yankton, SD</b>	<b>Installation of Three Security Lights to Include Boring for Gavins Point</b>	<b>Thu 5/26 3:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0996</b>	<b>Solicitation/Project # W9128F-16-T-0035</b>
<b>OWNER</b>	U.S. Army Corps of Engineers Omaha District 1616 Capital Avenue Omaha, NE 68102 Phone: web site: www.ebs-nwo.wes.army.mil/ <b>CONTACT</b> Wayne Weidenhamer (Contact Person) Phone: (402) 995-2074 Fax: (402) 995-2081 Email: wayne.c.weidenhamer@usace.army.mil	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Solicitation documents may be viewed/downloaded at www.fbo.gov. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
<b>COMPLETION</b>	Contractor will be required to commence work under this contract after receipt of award, and to complete the work 60 days after Notice to Proceed (NTP) is issued.	
<b>SITE VISIT</b>	Offerors or quoters are urged and expected to inspect the site where the work will be performed. Contact Mike Callaghan at 402-667-2563, or Bryan Bradley at 402-667-2560 to arrange for a site visit.	



<b>Yankton, SD</b>	<b>Installation of Three Security Lights to Include Boring for Gavins Point (Cont'd)</b>	<b>Thu 5/26 3:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0996</b>	<b>Solicitation/Project # W9128F-16-T-0035</b>
<b>DESC</b>	Contractor shall be responsible for all labor, material and equipment required to install three new security lights in the locations shown on the drawing. This boring for the lights will include installing a 1-1/2" innerduct. Light Fixtures, poles and accessories are provided with the drawings. Work also includes directionally boring 420 feet for our Group Camp located as shown on the drawing. This boring operation shall include installing a 2" inner duct and shall also be required to pull a government furnished conductor through the bore for the Group Camp. Conductor is approximately 1-1/4" in diameter.	
<b>ADDENDA</b>	[Addenda 1]: May 11	
<b>PLAN HOLDERS LIST AVAILABLE AT CIC</b>		

<b>Pierre, SD</b>	<b>Rooftop (HVAC) Replacement, South Dakota Women's Prison</b>	<b>Thu 5/26 3:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-1030</b>	<b>Solicitation/Project # OSE#C2016-02X/SWMR</b>
<b>OWNER</b>	State of South Dakota Office of the State Engineer Joe Foss Building, 523 East Capitol Pierre, SD 57501-3182 Phone: (605) 773-3466 Fax: (605) 773-5980 web site: <a href="http://boa.sd.gov/divisions/engineer/">http://boa.sd.gov/divisions/engineer/</a>	
<b>ARCH/ENGR</b>	Karges-Faulconbridge, Inc. 2280 South 45th Street – Suite 213 Fargo, ND 58104- Phone: (701) 552-9893 Fax: (866) 604-2390 Email: <a href="mailto:kfi-info@kfi-eng.com">kfi-info@kfi-eng.com</a> web site: <a href="http://karges-faulconbridge.com">http://karges-faulconbridge.com</a>	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Copies of the Plans and Specifications, as well as general project info, may be obtained by bidders at the office of Karges-Faulconbridge Inc., 2280 South 45th Street, Suite 213, Fargo, ND 58104, phone 701 552 9893.	
<b>BID SECURITY</b>	Each bid in excess of \$50,000.00 must be accompanied by a certified check, cashier's check or draft in the amount of 5% of the base bid and all add alternates and drawn on a State or National Bank or a 10% bid bond	
<b>SITE VISIT</b>	A pre-bid meeting is scheduled for May 19, 2016, 1:00 PM CT at the South Dakota Women's Prison Facility, 3222 E. Highway 34, Pierre, South Dakota. Meet at the main lobby. The pre-bid meeting is not mandatory; however, this will be the only opportunity for bidders to visit the site prior to the bid opening. All contractors planning to attend the pre-bid meeting must submit the access approval forms in the Special Conditions of the Project Manual.	
<b>DESC</b>	Rooftop Heating, Ventilating and Air-Conditioning System (HVAC) Replacement, South Dakota Women's Prison, Pierre, South Dakota, OSE#C2016-02X/SWMR.	

<b>Aberdeen, SD</b>	<b>Aberdeen Regional Airport Runway 17/35 Decoupling Project</b>	<b>Thu 5/26 3:30 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-1033</b>	<b>Solicitation/Project # AIP #3-46-0001-036-2016</b>
<b>OWNER</b>	City of Aberdeen 123 South Lincoln Street Aberdeen, SD 57401 Phone: (605) 626-7025 Fax: (605) 626-7039 Email: <a href="mailto:finance@aberndeen.sd.us">finance@aberndeen.sd.us</a>	
<b>ARCH/ENGR</b>	Helms & Associates 221 Brown County Highway 19 P.O. Box 111 Aberdeen, SD 57402 Phone: (605) 225-1212 Fax: (605) 225-3189 Email: <a href="mailto:terryh@helmsengineering.com">terryh@helmsengineering.com</a> web site: <a href="http://www.helmsengineering.com">www.helmsengineering.com</a>	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Plans and Specifications may be obtained, at the Office of the latter, upon payment to Helms and Associates for shipping and handling in the amount of \$100 for an 11" x 17" size set of plans and specifications. Plans and Specifications may also be downloaded from the Helms and Associates web site upon a payment of \$20.00. The web site is located at <a href="http://www.helmsengineering.com/biddocs.html">http://www.helmsengineering.com/biddocs.html</a> . All payments are non-refundable. (CIC RECEIVED ELECTRONIC COPY ONLY)	
<b>BID SECURITY</b>	Each bid must be accompanied by a certified check, cashier's check or draft in the amount of five percent (5%) of the total bid, and drawn on a solvent State or National Bank, or a ten percent (10%) Bid Bond issued by a surety authorized to do business in the State of South Dakota and payable to the City of Aberdeen, South Dakota.	
<b>COMPLETION</b>	Bid Schedule A (Grading and Paving): The Phase I work shall be completed by October 15, 2016. Phase II work shall be completed in no more than 7 Calendar days once commenced. The work shall be completed in accordance with Paragraph 50-15 of the General Provisions by November 15, 2016. Bid Schedule B (Electrical): The Phase I work shall be completed by October 15, 2016. Phase II work shall be completed in no more than 7 Calendar days once commenced. The work shall be completed in accordance with Paragraph 50-15 of the General Provisions by November 15, 2016.	
<b>SITE VISIT</b>	**A Pre-Bid Conference will be held at 2:00 p.m. local time on Friday May 20, 2016 at the Aberdeen Regional Airport Terminal Conference Room, 4740 6th Ave SE, Aberdeen, SD. Attendance at the Pre-Bid Conference is highly encouraged but is not mandatory.**	
<b>DESC</b>	Bid Schedule A - Grading & Paving Primary Work: Approximately 45500 CuYd of Unclassified Excavation, 8700 CuYd of On-Site Borrow Excavation, 18000 SqYd of Asphalt Pavement Removal (7" Nominal Depth), 47000 Ton of Subbase Course, 9950 Ton of Crushed Aggregate Base Course, 10150 Ton of Bituminous Base / Surface Course, 700 Ton of Bituminous Binder (PG 64-34), 40 Ton of Bituminous Prime Coat, 25 Ton of Bituminous Tack Coat, 200 Ft of 15" RCP, 100 Ft of 24" RCP Arch, 6100 Ft of 6" Perforated Underdrain Piping, 26600 SqYd of Geotextile Fabric, 20700 CuYd of Topsoiling, 30 Acres of Seeding and Fertilizing, 7000 SqYd of Type II Erosion Control Blanket, Runway and Taxiway Painting, Construction Staking, and other items of related construction. Alternate Bid No. A1 - Mill & Overlay Runway 17/35 Primary Work: Approximately 47340 SqYd of Cold Milling (2" Nominal Depth), 5500 Ton of Bituminous Base / Surface Course, 385 Ton of Bituminous Binder (PG 64-34), 20 Ton of Bituminous Tack Coat, and 37800 SqYd of Saw Cut Runway Grooving. Alternate Bid No. A2 - Preformed Thermoplastic Markings Primary Work: Preformed Thermoplastic Markings (RHP, ETCL, SPHPS). Alternate Bid No. A3 - Aircraft Rescue Fire Fighting (ARFF) Road Primary Work: Approximately 2600 CuYd of Unclassified Excavation, 2500 CuYd of On-Site Borrow Excavation, 9950 Ton of Crushed Aggregate Base Course, 1250 Ton of Bituminous Base / Surface Course, 90 Ton of Bituminous Binder (PG 64-34), 7 Ton of Bituminous Prime Coat, 3 Ton of Bituminous Tack Coat, 5400 SqYd of Geotextile Fabric, 750 CuYd of Topsoiling, 1 Acre of Seeding and Fertilizing, 2700 SqYd of Type II Erosion Control Blanket, and Pavement Marking. Bid Schedule B (Electrical) Primary Work: Demolition, Incidental Electrical, Lighted Wind Cone, 26000 Ft. of Underground Cable, 1/C #8 5kv Cable In Conduit, 5000 Ft. of Underground Cable, 1/C #6 600v Cable In Conduit, 2500 Ft of Underground Cable, 1/C #10 600v Cable In Conduit, 24000 Ft of #6 Bare Cu Counterpoise In Trench Or Plowed In (Includes Trenching Or Plowing), 24000 Ft of Trench And Backfill For Conduit, 24000 Ft of 1-Way 2" PVC Conduit In Trench, 800 Ft of 1-Way 3" PVC Conduit Bored Under Existing Surface, 20 Each Electrical Pullbox (L-867 Can), 15 Each Electrical Junction Manhole, 54 Each Medium Intensity Runway Light (MIRL), Base Mount Type, 16 Each Medium Intensity Threshold Light (MIRL), Base Mount Type, 136 Each Medium Intensity Led Taxiway Light (MITL), Base Mount Type, 4 Each Runway End Identifier Lights	

<b>WY, NE, SD</b>	<b>2016 Heritage Services</b>	<b>Thu 5/26 4:00 PM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-0825</b>	<b>Solicitation/Project # AG-67T0-S-16-0020</b>
<b>OWNER</b>	USDA - Forest Service Black Hills National Forest, Acquisition Management Office 1019 N. Fifth Street Custer, SD 57730 Phone: (605) 673-9297 Fax: (605) 673-9350 Email: <a href="mailto:ngoodwin@fs.fed.us">ngoodwin@fs.fed.us</a> <b>CONTACT</b> William Highland (Contract Specialist) Phone: (605) 673-9246 Fax: (605) 673-9350 Email: <a href="mailto:whighland@fs.fed.us">whighland@fs.fed.us</a>	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Solicitation documents may be viewed/downloaded at <a href="http://www.fbo.gov">www.fbo.gov</a> . (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
<b>EST. COST</b>	Shared ceiling price of \$990,000.00	
<b>COMPLETION</b>	The period of performance of this contract is from the effective date of the Base Period through the end of Option Period 2 or when the shared ceiling amount is reached, whichever is first. The effective period of this contract is from date of contract award through June 01, 2019.	
<b>SITE VISIT</b>	Neither a Pre-quote tour nor site visit is scheduled. It is the contractor's responsibility to familiarize themselves with the normal terrain.	
<b>NOTES</b>	<b>This is a Total Small Business Set-Aside.</b>	

WY, NE, SD	2016 Heritage Services (Cont'd)	Thu 5/26 4:00 PM MDT
CIC Job Number#: 2016-0825		Solicitation/Project # AG-67T0-S-16-0020
DESC	The U.S. Forest Service has an anticipated requirement to obtain services for cultural resource inventories and National Register of Historic Places site evaluations within project areas located on the Black Hills National Forest (South Dakota and Wyoming), the Medicine Bow National Forest and Thunder Basin National Grasslands (Wyoming), and the Nebraska National Forests and Grasslands (Nebraska and South Dakota). Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, Construction Progress Documentation, Survey and Layout Data, EXISTING CONDITIONS, Surveys	
ADDENDA	[Addenda 1]: May 12	
PLAN HOLDERS LIST AVAILABLE AT CIC		

<b>Spearfish, SD</b>	<b>Eastern Campus, Landscape and Irrigation at BHSU</b>	<b>Thu 5/26 4:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0994</b>	<b>Solicitation/Project # OSE# R0816--10X</b>
<b>OWNER</b>	State of South Dakota Office of the State Engineer Joe Foss Building, 523 East Capitol Pierre, SD 57501-3182 Phone: (605) 773-3466 Fax: (605) 773-5980 web site: <a href="http://boa.sd.gov/divisions/engineer/">http://boa.sd.gov/divisions/engineer/</a>	
<b>ARCH/ENGR</b>	Designworks, Inc. 526 St. Joseph Street, Suite B Rapid City, SD 57701 Phone: (605) 394-0394 Fax: (605) 394-9588 <b>CONTACT</b> Randy Culver Email: <a href="mailto:randy@dwrapid.com">randy@dwrapid.com</a>	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project. <b>CONTACT</b> See the Architect or Engineer Contact for Prints Contact Information.	
<b>DEPOSIT</b>	Copies of the Plans and Specifications, as well as general project info, may be obtained by bidders at the office of Designworks, Inc., 526 Saint Joseph Street, Suite B, Rapid City, SD, 57701. A/E Contact is Randal Fisher, P: (605) 394-0394, E: <a href="mailto:randy@dwrapid.com">randy@dwrapid.com</a> .	
<b>BID SECURITY</b>	Each Bid in excess of \$50,000.00 must be accompanied by a Certified Check, Cashiers Check or Draft in the amount of Five Percent (5%) or a Ten Percent (10%) Bid Bond	
<b>SITE VISIT</b>	There will be a pre-bid meeting on May 18, 2016 at 11 AM MT. The meeting will be held in the Physical Plant Conference Room. Please note that while this meeting is optional, it will be the contractor's only chance to visit the site. Campus contact is Randy Culver, (605) 642-6245, <a href="mailto:Randy.Culver@bhsu.edu">Randy.Culver@bhsu.edu</a> .	
<b>DESC</b>	The campus project, to reclaim the old Pangburn Hall site and to enhance the adjacent hillside, will include an irrigation system, landscape work, asphalt pavement, concrete unit pavers, and other site improvements. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXTERIOR IMPROVEMENTS, Flexible Paving, Rigid Paving, Unit Paving, Planting Irrigation, Planting Preparation, Turf and Grasses, Plants	

Spearfish, SD		Lawrence County Road Maintenance	Thu 5/26 4:00 PM MDT
CIC Job Number#:		2016-0767	Solicitation/Project # AG-67T0-S-16-0024
OWNER	USDA - Forest Service Black Hills National Forest, Acquisition Management Office 1019 N. Fifth Street Custer,SD 57730 Phone: (605) 673-9297 Fax: (605) 673-9350 Email: ngoodwin@fs.fed.us <b>CONTACT</b> William Highland (Contract Specialist) Phone: (605) 673-9246 Fax: (605) 673-9350 Email: whighland@fs.fed.us		
ISSUING OFFICE	The Owner is the Issuing Office on this project.		
DEPOSIT	Solicitation documents may be viewed/downloaded at FedBizOpps website on-line at http://fbo.gov. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)		
COMPLETION	This contract will consist of one (1) base year of 2016 and two (2) option years of 2017 and 2018. (The total duration of this contract, including the exercise of any options under this clause, shall not exceed 3 years, 6 months.)		
SITE VISIT	Neither a Pre-quote tour nor site visit is scheduled. It is the contractor's responsibility to familiarize themselves with the normal terrain.		
NOTES	Project is a total Small Business Set Aside.		
DESC	The contractor shall furnish all labor, equipment, materials, and incidentals necessary to maintain 165+ miles of selected native and aggregate surface roads on the Northern Hills Ranger District in the Black Hills. Maintenance includes: slide and slump repair, ditch and drainage structure cleaning surface blading (blading will be to an appropriate depth to remove washboards), cattleguard cleaning (including grate removal and replacement to access and remove trapped sediment within the cattleguard), and provide road maintenance signing for public safety in compliance with these specifications and the latest version of the Manual of Uniform Traffic Control Devices (MUTCD). There are no Government furnished supplies or materials. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EARTHWORK, Maintenance of Earthwork, Earth Moving, Earthwork Methods, EXTERIOR IMPROVEMENTS, Operation and Maintenance of Exterior Improvements		
ADDENDA	[Addenda 1]: Apr 20		
PLAN HOLDERS LIST AVAILABLE AT CIC			

<b>Winner, SD</b>	<b>Winner Regional HC - Expansion &amp; Remodel</b>	<b>Fri 5/27 10:00 AM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0931</b>	<b>Solicitation/Project # Project #6019024</b>
<b>OWNER</b>	Winner Regional Health Care Center 745 E. 8th Street Winner, SD 57580- Phone: (605) 842-7255 Fax: (605) 842-7211 <b>CONTACT</b> Kevin Coffey (Chief Executive Officer) Phone: (605) 842-7212 Email: <a href="mailto:kevin.coffey@sanfordhealth.org">kevin.coffey@sanfordhealth.org</a>	
<b>ARCH/ENGR</b>	Horty Elving & Associates 505 E. Grant Street Minneapolis, MN 55404 Phone: (612) 332-4422 Fax: (612) 344-1282 Email: <a href="mailto:girardr@hortyelving.com">girardr@hortyelving.com</a>	
<b>ISSUING OFFICE</b>	Kraus-Anderson Construction Co. 2500 Minnehaha Avenue Minneapolis, MN 55404-4118 Phone: (612) 721-7581 Fax: (612) 721-2660 <b>CONTACT</b> Matt Johnson Phone: (612) 335-2730 Email: <a href="mailto:matt.johnson@krausanderson.com">matt.johnson@krausanderson.com</a>	
<b>DEPOSIT</b>	Plans and specifications may be obtained by contacting CM - Kraus-Anderson Construction Company. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
<b>EST. COST</b>	\$10MM - \$25MM	
<b>COMPLETION</b>	Approximate Start Date: July 7, 2016 - Completion Date: July 11, 2018	
<b>NOTES</b>	<b>Kraus-Anderson Construction Company has been selected to provide CM Services for the Winner Regional Healthcare Center.</b>	

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Winner, SD	Winner Regional HC - Expansion & Remodel (Cont'd)	Fri 5/27 10:00 AM CDT
CIC Job Number#: 2016-0931		Solicitation/Project # Project #6019024
DESC	<p>The work will consist of the following, 24,900 SF of new construction and approximately 9,075 SF of renovation and associated site work, broken down into the following areas:</p> <ol style="list-style-type: none"><li>Expansion to the existing hospital that will provide the following new facilities: Surgery - 5,225 SF; Emergency Department - 3,550 SF; Imaging - 2,730 SF; Lab - 1,420 SF; New Main Entry / Centralized Registration - 5,335 SF</li><li>Renovate the existing hospital to provide the following renovated facilities: Outpatient Center (within Surgery) - 1,100 SF; OB / Birthing - 3,125 SF; Administration - 1,450 SF; Respiratory Therapy / Cardiac Rehab - 450 SF; Central Nurse Station - 875 SF; Infusion - 800 SF; Medical Records - 650 SF; Maintenance - 625 SF</li><li>Demo the 1947 (except the existing boiler/head end electrical room) and constructing a new building facade at the removed portion of the building.</li><li>Updating and expanding the existing boiler and power plants as required for the proposed facility.</li><li>Reorganizing the on-site parking and drop-off facilities to create a new centralized main entry for the consolidated hospital and clinical facility.</li><li>Proposed Clinic Facility.</li><li>Provide a new 6,640 SF clinic facility connected to the expanded hospital.</li></ol> <p>Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, CONCRETE, Cast-In-Place Concrete, Precast Structural Concrete, MASONRY, Manufactured Stone Masonry, METALS, Structural Steel Framing, Steel Decking, Cold-Formed Metal Framing, Metal Fabrications, Metal Stairs, Formed Metal Fabrications, WOOD, PLASTICS &amp; COMPOSITES, Schedules for Wood, Plastics, and Composites, Schedules for Plastic Fabrications, Rough Carpentry, Sheathing, Finish Carpentry, Architectural Wood Casework, Wood Paneling, Plastic Paneling, THERMAL AND MOISTURE PROTECTION, Fluid-Applied Waterproofing, Water Repellents, Thermal Insulation, Weather Barriers, Vapor Retarders, Wall Panels, Elastomeric Membrane Roofing, Sheet Metal Flashing and Trim, Roof Accessories, Firestopping, Joint Sealants, Expansion Control, OPENINGS, Metal Doors and Frames, Wood Doors, Special Function Doors, Panel Doors, Entrances and Storefronts, Entrances, Metal Windows, Door Hardware, Glazing, Mirrors, Special Function Glazing, Louvers, FINISHES, Plaster and Gypsum Board Assemblies, Supports for Plaster and Gypsum Board, Gypsum Board, Tiling, Acoustical Ceilings, Specialty Ceilings, Resilient Flooring, Terrazzo Flooring, Carpeting, Wall Coverings, Painting, Staining and Transparent Finishing, SPECIALTIES, Signage, Compartments and Cubicles, Partitions, Wall and Door Protection, Toilet, Bath, and Laundry Accessories, Fire Protection Specialties, Lockers, Flagpoles, EQUIPMENT, Healthcare Equipment, Patient Care Equipment, FURNISHINGS, Countertops, SPECIAL CONSTRUCTION, Radiation Protection, FIRE SUPPRESSION, Common Work Results for Fire Suppression, Water-Based Fire Suppression Systems, PLUMBING, Common Work Results for Plumbing, Plumbing Insulation, Facility Water Distribution, Facility Sanitary Sewerage, Facility Storm Drainage, General Service Compressed-Air Systems, Plumbing Equipment, Plumbing Fixtures, Gas Systems for Laboratory and Healthcare Facilities, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), Common Work Results for HVAC, HVAC Insulation, Commissioning of HVAC, Instrumentation and Control for HVAC, Facility Fuel Piping, Hydronic Piping and Pumps, Steam and Condensate Piping and Pumps, Refrigerant Piping, HVAC Ducts and Casings, Air Duct Accessories, HVAC Fans, Air Terminal Units, Air Outlets and Inlets, Breechings, Heating Boilers, Heat Exchangers for HVAC, Packaged Water Chillers, Indoor Central-Station Air-Handling Units, Decentralized Unitary HVAC Equipment, Convection Heating and Cooling Units, Humidity Control Equipment</p>	
ADDENDA	[Addenda 1]: May 13	

Crofton, NE	Gavins Point Spillway Maintenance Monorail Beam	Fri 5/27 2:00 PM CDT
<b>CIC Job Number#: 2016-0741</b>		<b>Solicitation/Project # W9128F-16-B-0006</b>
<b>OWNER</b>	<p>U.S. Departments of the Army and the Air Force CENWO- CT 1616 Capitol Ave Omaha, NE 68102-4901  <b>CONTACT</b> Alexander D. Mueller Phone: (402) 995-2045 Email: alexander.d.mueller@usace.army.mil</p>	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Solicitation documents may be viewed/downloaded via Federal Business Opportunities (www.fbo.gov). (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
<b>BID SECURITY</b>	The amount of the bid guarantee shall be twenty (20%) of the bid price or Three Million Dollars (\$3,000,000), whichever is less.	
<b>EST. COST</b>	\$100,000 and \$250,000	
<b>COMPLETION</b>	The Contractor will be required to commence work within 10 days after notice to proceed and complete the work 120 calendar days after receipt of Notice to Proceed.	
<b>SITE VISIT</b>	It is highly recommended that Contractor visit the site of the proposed work. Contractors interested in seeing the site need to make reservation with Curt Bisgard telephone (402)667-2565 or by e-mail at Curtis.A.Bisgard@USACE.Army.MIL.	
<b>NOTES</b>	<b>Set Aside: Total Small Business</b>	
<b>DESC</b>	<p>Construct new monorail beam under the spillway bridge structure, above the spillway gates. Beam runs continuously along the downstream face of the spillway bridge and is sized to support a monorail supported inspection basket. The hoist, trolley, and man basket are to be provided separately from this contract. The beam, connection materials, and installation of beam system are to be provided by the contractor as a part of this contract. The beam will be suspended from the spillway bridge superstructure. Beam is approximately 711 feet long and has been designed using W6x25 steel members. New beams shall be primed and painted and will be clamped to existing 27WF94 bridge beams without drilling or welding the existing bridge beams.</p> <p>Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, METALS, Structural Steel Framing, FINISHES, Special Coatings</p>	
<b>ADDENDA</b>	[Addenda 1]: May 9	
<b>PLAN HOLDERS LIST AVAILABLE AT CIC</b>		

Mott, ND	Mott Municipal Airport - Install New Beacon & Replace Windcone	Fri 5/27 2:00 PM CDT
<b>CIC Job Number#: 2016-1014</b>		<b>Solicitation/Project # 3-38-0039-014-2016/Quest#4477531</b>
<b>OWNER</b>	<p>City of Mott Mott City Hall PO Box 116 Mott, ND 58646-          Phone: (701) 824-2163 Fax: (701) 824-4008</p>	
<b>ARCH/ENGR</b>	<p>KLJ 4585 Coleman Street P.O. Box 1157 Bismarck, ND 58503-1157          Phone: (701) 355-8400 Fax: (855) 288-8055 Email: web site: www.kljeng.com</p>	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	<p>Complete digital project bidding documents are available at www.kljeng.com "Projects for Bid" or www.questcdn.com. You may download the digital plan documents for \$35.00 by inputting Quest project # 4477531 on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading and working with this digital project information. An option paper set of project documents is also available for a non-refundable price of \$115.00 per set at KLJ, 4585 Coleman Street/PO Box 1157, Bismarck, ND 58502 for each set obtained. Contact KLJ at 701-355-8400 if you have any questions. (CIC RECEIVED ELECTRONIC COPY ONLY)</p>	
<b>BID SECURITY</b>	Each bid shall be accompanied by a separate envelope containing a Bid Bond in a sum equal to five percent (5%) of the maximum bid price, executed by the Bidder as principal and by a surety company authorized to do business in the State of North Dakota	
<b>COMPLETION</b>	Schedule based on Notice of Award on or before July 11, 2016 and issuance of the Notice to Proceed on or before September 15, 2016.	
<b>DESC</b>	<p>Mobilization 1 LS, Airport Rotating Beacon, in Place 1 EACH, 50' Tip-Down Beacon Tower and Foundation, in Place 1 EACH, L-807 (L), Style 1, Size 2 Wind Cone and Foundation, in Place 1 EACH, AWG, 600V, Type THWN Cable, Installed in Trench, Duct Bank or Conduit 692 LF, No. 6 AWG, Insulated, Stranded Equipment Ground, Installed in Duct Bank or Conduit 173 LF, Non-Encased Electrical Conduit, 2" PVC 73 LF, Non-Encased Electrical Conduit, 2" PVC (Bored) 26 LF, Existing Equipment Removal 1 LS, SRE Building Connection 1 LS</p>	

<b>Sioux City, IA</b>	<b>Direct-Digital Control System Upgrade Project at the Long Lines Family Recreation Center</b>	<b>Tue 5/31 1:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-1003</b>	<b>Solicitation/Project # Project # 459-102</b>
<b>OWNER</b>	City of Sioux City City Hall, 405 Sixth Street Sioux City, IA 51101	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Copies of said construction documents are available at the office of the City Clerk of Sioux City for examination by the public. The documents are also available for viewing by the public, or sub-contractors, or suppliers, on the City's Engineering website, under the Projects Out to Bid tab ( <a href="https://sioux-city.org/engineering">https://sioux-city.org/engineering</a> ). Construction documents for private use, or potential prime contractors may be obtained from the Engineering Division, City Hall, upon deposit of fifteen dollars (\$15) for each set. The deposit will be returned to depositor if the construction documents are returned in good condition within fifteen (15) days from date of letting. (CIC RECEIVED ELECTRONIC COPY ONLY)	
<b>BID SECURITY</b>	Each bid must be made on a form furnished by the City and must be accompanied by a bid bond, a cashier's check or certified check of an bank or a bank chartered under the laws of the United States, or a certified share draft of a credit union in Iowa or chartered under the laws of the United States, in an amount equal to ten percent (10%) of the amount of the bid	
<b>EST. COST</b>	\$190,000.00	
<b>COMPLETION</b>	October 31, 2016.	
<b>SITE VISIT</b>	A Pre-Bid Conference for interested bidders will be held Wednesday, May 18, 2016 at 10:00am (local time) in the East Lobby of the Long Lines Family Recreation Center, 401 Gordon Drive, Sioux City, Iowa. It is STRONGLY RECOMMENDED that interested contractors attend this meeting.	
<b>DESC</b>	The work involved is installation of new Direct-Digital Controls for the HVAC at the Long Lines Family Recreation Center located at 401 Gordon Drive. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), Operation and Maintenance of HVAC Systems, Operation and Maintenance of Facility Fuel Systems, Operation and Maintenance of HVAC Piping and Pumps, Operation and Maintenance of HVAC Air Distribution, Instrumentation and Control for HVAC, Instrumentation and Control Devices for HVAC, Direct-Digital Control System for HVAC, Sequence of Operations for HVAC Controls	

<b>Crow Agency, MT</b>	<b>IGF-CT Renovation Crow Detention</b>	<b>Tue 5/31 1:00 PM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-0995</b>	<b>Solicitation/Project # A16PS00379</b>
<b>OWNER</b>	Bureau of Indian Affairs Rocky Mountain Regional Office 2021 4th Avenue North Billings, MT 59101- Phone: (406) 247-7941 Fax: (406) 247-7908 <b>CONTACT</b> Alvin Windyboy Email: <a href="mailto:Alvin.WindyBoy@bia.gov">Alvin.WindyBoy@bia.gov</a>	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Solicitation documents may be viewed/downloaded at <a href="http://www.fbo.gov">www.fbo.gov</a> or <a href="https://www.fedconnect.net">https://www.fedconnect.net</a> . (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
<b>EST. COST</b>	\$250,000.00 to \$500,000.00	
<b>COMPLETION</b>	Period of Performance: 06/01/2016 to 08/31/2016	
<b>SITE VISIT</b>	An organized site visit has been scheduled for Tuesday, May 17, 2016 at 10:00 am. Participants will meet at BIA Crow Agency Adult Detention Center, 1 Forestry Ln, Crow Agency, MT. Site Visits may also be arranged during normal duty hours by contacting: Leroy Cummins, Facilities Mngr, (406) 208--5347.	
<b>NOTES</b>	<b>This requirement is be set-aside exclusively for Small Business concerns.</b>	
<b>DESC</b>	Minimal repairs for the facility to be safe and secure for both the inmates and the detention staff. This Statement of Work includes but is not limited to the roof system, Heating Ventilating and air conditioning system (HVAC), the kitchen area, the day room, laundry room, and the front office area. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, THERMAL AND MOISTURE PROTECTION, Dampproofing and Waterproofing, Thermal Protection, Shingles and Shakes, Roofing and Siding Panels, Membrane Roofing, Roof Specialties, Wall Specialties, FINISHES, Ceilings, Painting and Coating, EQUIPMENT, Retail and Service Equipment, Foodservice Storage Equipment, PLUMBING, Operation and Maintenance of Plumbing, Plumbing Piping, Residential Plumbing Fixtures, Commercial Plumbing Fixtures, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), HVAC Air Distribution, Central Heating Equipment, Central Cooling Equipment, Central HVAC Equipment, ELECTRICAL, Operation and Maintenance of Electrical Systems, Common Work Results for Electrical, Lighting, COMMUNICATIONS, Audio-Video Communications	
<b>ADDENDA</b>	[Addenda 1]: May 11	
<b>PLAN HOLDERS LIST AVAILABLE AT CIC</b>		

<b>Pennington Co., SD</b>	<b>The Super Timber Sale</b>	<b>Tue 5/31 1:00 PM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-0920</b>	
<b>OWNER</b>	USDA - Forest Service Black Hills National Forest, Acquisition Management Office 1019 N. Fifth Street Custer, SD 57730 Phone: (605) 673-9297 Fax: (605) 673-9350 Email: <a href="mailto:ngoodwin@fs.fed.us">ngoodwin@fs.fed.us</a>	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	If you wish further information on this sale. the prospectus and bid form, please write or call the Supervisor's Office, 1019 N 5th Street, Custer, SD 57730 or Mystic Ranger District Office, 8221 S. Hwy 16, Rapid City, SD 57702.	
<b>COMPLETION</b>	The road completion is October 31, 2016.	
<b>DESC</b>	This sale is located in T4N, R4E, Sec 14-16, 20-29, and 33-36; T4N, R5E, Sec 19, 30 & 31; Black Hills Meridian, Lawrence and Meade Counties, South Dakota, Surveyed. Timber sale Contract 2400-6 will be used. The termination date for this sale is 03/31/2019. There are 4.63 miles (7.45 kilometers) of specified road reconstruction. A specified road construction cost of \$81,438.40 has been allowed in the appraisal for this work. Measurement of the estimated quantities will be made after felling. The total estimated quantity on this sale is 6,024 CCF. The Forest Service encourages potential bidders to make their own inspection and estimate prior to bid submission. The Forest Service makes no representation, warranty, or guarantee of the accuracy.	



Sd, ND, MT, NE	UGP Communication Tower Renovations	Tue 5/31 2:00 PM CDT
CIC Job Number#:	2016-0829	Solicitation/Project # DE-SOL-0009748
OWNER	U.S. Department of Energy 12155 W. Alameda Parkway Lakewood,CO Phone: (970) 461-7619 <b>CONTACT</b> Curtis J Richter Phone: (701) 221-4514 Email: richter@wapa.gov	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Solicitation documents may be viewed/downloaded at www.fbo.gov. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
BID SECURITY	The amount of the bid guarantee shall be 20% percent of the bid price or \$3,000,000 whichever is less.	
EST. COST	\$100,000 to \$250,000	
COMPLETION	INTERMEDIATE COMPLETION DATES: a. Begin work within 10 calendar days after date of receipt of Notice to Proceed, and complete all work in South Dakota and Nebraska by July 15, 2016, all work in Montana by October 1, 2016, and all work in North Dakota by November 1, 2016. b. Tower work associated with Grande Prairie Substation, NE should be scheduled to start June 1, 2016 and must be completed by June 30, 2016 and must be coordinated with Western. c. Tower work associated with the Gwinner Microwave Site, ND should be scheduled to start September 01, 2016 and must be coordinated with Western.	
NOTES	Set Aside: Service-Disabled Veteran-Owned Small Business	
DESC	The principal components of work include: 1. Install Government Furnished Equipment (GFE) including antennas, feedhorns, radomes, and waveguides at four communication sites including Gwinner, Orchard, Grande Prairie, and Tripp. 2. Removing one antenna at Tyler site. 3. Remove one antenna and one VHF reflector at Garrison site. 4. Provide tower inspections and reporting at Tyler and Fox Creek sites. 5. Dismantle 45' communication tower at Garrison site and transport to Gwinner site for reassembly including the addition two new platforms and a safety cable system. 6. Remove deficient tower members/girts and install replacement GFE tower members at Fox Creek. 7. Align antennas at Elliott and Rutland sites. 8. Replace one GFE feedhorn, align antenna, and add waveguides at Orchard site. 9. Install waveguides' ice bridge between the tower and the Control Building at Gwinner site. 10. Install dehydrator in communication building at the Grande Prairie site. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, ELECTRICAL, COMMUNICATIONS, UTILITIES, Communications Utilities	
PLAN HOLDERS LIST AVAILABLE AT CIC		

Grand Forks AFB, ND    Repair 69 MXS Mission Areas Bldg 607		Tue 5/31 4:00 PM CDT
CIC Job Number#: 2016-0782		Solicitation/Project # FA4659-16-R-0004
OWNER	U.S. Department of the Air Force Air Mobility Command, 319 CONS 575 Tuskegee Airmen Boulevard, Building 418 Grand Forks AFB,ND 58205- CONTACT David W. Sanders Phone: (701) 747-3903 Email: david.sanders.15@us.af.mil	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Solicitation documents may be viewed/downloaded at <a href="http://www.fedbizopps.gov">http://www.fedbizopps.gov</a> . (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
BID SECURITY	The amount of the bid guarantee shall be 20 percent of the bid price or \$3 Million, whichever is less.	
EST. COST	\$1,000,000 to \$5,000,000	
COMPLETION	The construction period of performance for this project is 182 calendar days.	
SITE VISIT	An organized site visit has been scheduled for: 12 May 2016, Thursday at 2:00 PM CDT. Participants will meet at: 575 Tuskegee Airmen Blvd., Bldg 418, Grand Forks AFB, ND 58205-6436. Contractors are required to enter through the South Gate Ent. off Hwy 2 to pick up visitor passes. All parties will meet at the 319 Contracting Flight. This will be the only site visit offered for this RFP. To obtain visitor passes, email the following information of those individuals attending to the attention of TSgt David Sanders (david.sanders.15@us.af.mil) and to Mr. Jeremiah Snedker (jeremiah.snedker@us.af.mil) no later than 11 May 2016.	
NOTES	This acquisition is set-aside 100% for small business.	
DESC	The work required to be performed by the contractor consists of: adding a vestibule and canopy at east exterior entry door, mitigating asbestos and lead-based paint, reconfiguring fire suppression system and heads as required. The project also contains replacement of HVAC systems including ducts, variable air volume units, air handlers, and controls, replacement of electrical and communication systems, installation of blast rated entry doors with associated structure, and all other support construction as required. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, Asbestos Remediation, CONCRETE, Concrete Forming and Accessories, Concrete Accessories, Concrete Reinforcing, Cast-In-Place Concrete, Grouting, MASONRY, Unit Masonry, METALS, Metal Fabrications, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Finish Carpentry, Unassigned, Architectural Woodwork, THERMAL AND MOISTURE PROTECTION, Thermal Protection, Flashing and Sheet Metal, Joint Sealants, OPENINGS, Metal Doors and Frames, Wood Doors, Specialty Doors and Frames, Door Hardware, Glass Glazing, Vents, FINISHES, Schedules for Finishes, Gypsum Board, Acoustical Ceilings, Resilient Flooring, Carpeting, Wall Coverings, Painting and Coating, SPECIALTIES, Information Specialties, FURNISHINGS, Office Furniture, FIRE SUPPRESSION, Operation and Maintenance of Fire Suppression, Common Work Results for Fire Suppression, PLUMBING, Operation and Maintenance of Plumbing, Common Work Results for Plumbing, Plumbing Insulation, Plumbing Piping, Plumbing Equipment, Plumbing Fixtures, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), Operation and Maintenance of HVAC Systems, Common Work Results for HVAC, HVAC Insulation, Instrumentation and Control for HVAC, Hydronic Piping and Pumps, HVAC Water Treatment, HVAC Air Distribution, Indoor Central-Station Air-Handling Units, Convection Heating and Cooling Units, ELECTRICAL, Common Work Results for Electrical, Low-Voltage Transformers, Switchboards and Panelboards, Low-Voltage Distribution Equipment, Low-Voltage Circuit Protective Devices, Low-Voltage Controllers, Interior Lighting, COMMUNICATIONS, Common Work Results for Communications, Structured Cabling, ELECTRONIC SAFETY AND SECURITY, Fire Detection and Alarm, EARTHWORK, Earth Moving	
PLAN HOLDERS LIST AVAILABLE AT CIC		

Sundance, WY		Wyoming Road Maintenance	Tue 5/31 4:00 PM MDT
CIC Job Number#: 2016-0804		Solicitation/Project # AG-67T0-S-16-0025	
OWNER	USDA - Forest Service Black Hills National Forest, Acquisition Management Office 1019 N. Fifth Street Custer,SD 57730 Phone: (605) 673-9297 Fax: (605) 673-9350 Email: ngoodwin@fs.fed.us <b>CONTACT</b> William Highland (Contract Specialist) Phone: (605) 673-9246 Fax: (605) 673-9350 Email: whighland@fs.fed.us		
ISSUING OFFICE	The Owner is the Issuing Office on this project.		
DEPOSIT	Solicitation documents may be viewed/downloaded from the FedBizOpps website on-line at <a href="http://fbo.gov">http://fbo.gov</a> . (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)		
COMPLETION	***Addenda 1 Date Changes: Base Year Award Date to 10/15/2016 - Option Year 1 10/16/2016 to 10/15/2017 - Option Year 2 10/16/2017 to 10/15/2018***		
NOTES	Project is a total Small Business Set Aside.		
DESC	The contractor shall furnish all labor, equipment, materials, and incidentals necessary to maintain 177+ miles of selected native and aggregate surface roads on the Bearlodge Ranger District in the Black Hills of Wyoming. This contract will consist of one (1) base year of 2016 and two (2) option years of 2017 and 2018. Maintenance includes: slide and slump repair, ditch and drainage structure cleaning surface blading (blading will be to an appropriate depth to remove washboards), cattleguard cleaning (including grate removal and replacement to access and remove trapped sediment within the cattleguard), and provide road maintenance signing for public safety in compliance with these specifications and the latest version of the Manual of Uniform Traffic Control Devices (MUTCD). There are no Government furnished supplies or materials. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EARTHWORK, Earth Moving, EXTERIOR IMPROVEMENTS, Operation and Maintenance of Exterior Improvements		
ADDENDA	[Addenda 1]: Apr 21		
PLAN HOLDERS LIST AVAILABLE AT CIC			

**Various Locals, SD SD DOT 06-01-2016 Letting, Item No. 01 thru 02****Wed 6/1 10:00 AM CDT****CIC Job Number#: 2016-1036**

**OWNER** State of South Dakota SD Department of Transportation Becker-Hansen Bldg, Room 312, 700 Broadway Avenue East Pierre, SD 57501-  
Phone: (605) 773-3268 Fax: (605) 773-6608 web site: [www.sddot.com/pe/projdev/bidlet.asp](http://www.sddot.com/pe/projdev/bidlet.asp)

**ISSUING OFFICE** The Owner is the Issuing Office on this project.

**DEPOSIT** Contractors and interested parties are invited to provide input on the update to the On-the-Job Training (OJT) Program Manual and forms. A copy of the draft documents; contact information for submitting comments; and additional information is online at: <http://www.sddot.com/services/civil/ojt.aspx>. (CIC RECEIVED ELECTRONIC COPY ONLY)

**BID SECURITY** No proposal will be considered unless a guaranty in amount of five percent of the total amount of the bid is secured by the Contractor and received by the Department with the bid or prior to opening of the bids. Satisfactory proposal guaranties include certified checks, cashier's checks, bank drafts issued upon a National or State Bank, or a bid bond issued in accordance with the laws of South Dakota. If electronic bid bonds are used, the Contractor is required to submit the bid bond identification number with the Contractor's bid. Unless otherwise specified in the proposal book, the proposal guaranty shall be made payable at sight to the Department of Transportation, State of South Dakota.

**COMPLETION** 1.) SEPTEMBER 2, 2016. 2.) OCTOBER 17, 2016.

**DESC** 1.) PH 0012(209)263 (PCN 05NM); Brown, Edmunds Counties, 20.150 Length Miles; Type of Work: Centerline Rumble Stripes, Shoulder Rumble Strips, and Pavement Markings; Locations: US12 - from Ipswich to start of the Divided highway West of Aberdeen  
2.) PP 3245(08) (PCN 03WF); Brookings County; Type of Work: Railroad Crossing Signals, Grading, Storm Sewer, Curb and Gutter, and Asphalt Surfacing; Location: 22nd Ave. in Brookings

**PLAN HOLDERS LIST AVAILABLE AT CIC**

**Colton, SD Reroof Gymnasium and Shop Areas****Wed 6/1 11:00 AM CDT****CIC Job Number#: 2016-1032**

**OWNER** The owner of this project has not been specified.

**ARCH/ENGR** Falls Architecture Studio, LLC 408 W. Lotta Street, Suite 3 Sioux Falls, SD 57105-  
Phone: (605) 334-0402 Email: [jeff@fallsarch.com](mailto:jeff@fallsarch.com) web site: <http://www.fallsarch.com/>

**ISSUING OFFICE** The Architect or Engineer is the Issuing Office on this project.

**DEPOSIT** Plans and specifications may be obtained by contacting the issuing office.

**BID SECURITY** Five Percent (5%) Certified Check, Cashiers Check Draft or Ten Percent (10%) Bid Bond

**COMPLETION** Before the start of 2016 - 2017 School Year

**DESC** The project consists of the removal of existing metal roofing, insulation, gutters and downspouts and the replacement of these systems with a new metal roofing system.

**Fargo, ND Construct Building 375****Wed 6/1 1:00 PM CDT****CIC Job Number#: 2016-0592****Solicitation/Project # W901UZ-16-B-0001**

**OWNER** U.S. Departments of the Army and the Air Force P.O. Box 5511 Bismarck, ND 58502-5511

**CONTACT** Kevin Magstadt (Contracting Officer) Phone: (701) 333-2224 Fax: (701) 333-2230 Email: [kevin.m.maqstadt@mail.mil](mailto:kevin.m.maqstadt@mail.mil)

**ISSUING OFFICE** The Owner is the Issuing Office on this project.

**DEPOSIT** NOTE: IN ORDER TO OBTAIN THE DRAWINGS AND SPECIFICATIONS FOR THE PROJECT INTERESTED PARTIES WILL SUBMIT A "SITE SECURITY AGREEMENT" LOCATED ON THE FEDBIZOPPS WEBSITE TO THE FOLLOWING EMAILS [jason.d.olheiser.mil@mail.mil](mailto:jason.d.olheiser.mil@mail.mil) and [john.c.gibbs.mil@mail.mil](mailto:john.c.gibbs.mil@mail.mil) AFTER THE GOVERNMENT RECEIVES THE SITE SECURITY AGREEMENT THE INTERESTED PARTY WILL BE SENT AN EMAIL WITH INSTRUCTIONS TO OBTAIN THE DRAWINGS AND SPECIFICATION FROM THE AMRDEC WEBSITE. PLEASE FOLLOW THE INSTRUCTIONS CLOSELY TO OBTAIN THE PROJECT DOCUMENTS. (CIC HAS RECEIVED MINIMAL DOCUMENTS FOR THIS PROJECT)

**BID SECURITY** The amount of the bid guarantee shall be 20 percent of the bid price or \$3.0M, whichever is less.

**EST. COST** The magnitude is between \$5,000,000 and \$10,000,000.

**COMPLETION** The contract duration is 365 days after NTP.

**SITE VISIT** A pre-bid conference will be conducted on Tuesday May 17, 2016 at 10:00 AM for the purposes of briefing on the bid requirements and answering questions regarding this solicitation. This conference will be held at the NDANG, BCE Classroom, Bldg 100, Hector IAP, Fargo, ND. Interested Contractors are highly encouraged to attend the pre-bid conference. The site visit will be held following the conference. Due to security conditions, all offerors must register to attend this conference and site visit. Email the following information for all attendees to at the following addresses: [jason.d.olheiser.mil@mail.mil](mailto:jason.d.olheiser.mil@mail.mil) or [john.p.erickson4.mil@mail.mil](mailto:john.p.erickson4.mil@mail.mil)

**NOTES** This project is set aside 100% for Small Business.

**DESC** The USPFO for North Dakota intends to issue an Invitation for Bid to award a single firm fixed-price contract for services, non-personal, to provide all plant, labor, transportation, materials, tools, equipment, appliances and supervision necessary for the Construction of Bldg. 375 at the ND Air National Guard, Hector IAP, Fargo, ND (Cass County). The project consists of furnishing all labor, material, equipment, services, and supplies required to complete the work, which includes, but is not limited to, the following principal items: Construction of a single story building of approximately 19,000 square feet for administrative functions, training and operations. Site work consists of clearing, stripping, excavating, grading, filling, backfilling, seeding, sodding, flexible and rigid paving, curb and gutters, concrete walks, underground utilities, site structures, signage and other related work. Building structure consists of spread footings, reinforced concrete foundation walls, concrete block bearing walls, steel bar joist and metal roof deck, a rigid insulation system and a standing seam metal roof. Exterior cavity walls consist of face brick and rock faced block units, rigid insulation core and interior concrete block backup, and other related work. Interior finishes include sealed concrete floors, carpeting, vinyl composition tile, porcelain tile, glazed masonry units, burnished block units, dry wall systems, paint, acoustic tile ceiling, demountable office partition walls and other related items. Mechanical work includes heating, ventilating and air conditioning, plumbing, building drainage, fire protection systems, and other related work. Electrical work includes primary and secondary power distribution systems, interior and exterior lighting, power and controllers for mechanical systems, fire alarm system, voice data and paging communications systems, server room and runs to operations floor, fiber optic cable from Buildings 542 and 210 to new facility and other related work.

**PLAN HOLDERS LIST AVAILABLE AT CIC**

**Bismark to Medora, ND Construct Bismarck to Medora 230kV Transmission Line Storm Damage Replacements****Wed 6/1 2:00 PM CDT****CIC Job Number#: 2016-0769****Solicitation/Project # DE-SOL-0009665**

**OWNER** U.S. Department of Energy Western Area Power Administration 200 4th Street S.W. Huron, SD 57350  
Phone: (605) 353-2640 Fax: (605) 353-2673  
**CONTACT** Jonathan Dittmer (Contract Specialist) Phone: (605) 353-2641 Fax: (605) 353-2673 Email: [dittmer@wapa.gov](mailto:dittmer@wapa.gov)

**ISSUING OFFICE** The Owner is the Issuing Office on this project.**DEPOSIT** Solicitation may be viewed/downloaded at [www.fbo.gov](http://www.fbo.gov). (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)**BID SECURITY** The amount of the bid guarantee shall be 20 percent of the bid price or \$3,000,000.00, whichever is less.**EST. COST** \$5,000,000 and \$10,000,000**COMPLETION** All work is to be completed within 365 calendars days from receipt of Notice to Proceed.

**DESC** The principal components of work include construction of 27 miles of 230-kV re-built transmission line with new conductor and new overhead ground wire, constructing fifty-nine (59) reinforced concrete foundations, installing sixty-four (64) Government-furnished steel poles structures, and removing wood pole structures.  
Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, CONCRETE, METALS, Structural Metal Framing, Metal Fabrications, UTILITIES, Electrical Utilities, Electrical Utility Transmission and Distribution

**PLAN HOLDERS LIST AVAILABLE AT CIC****Dewey & Ziebach CRST Construction of Individual/Community Sanitary Facilities****Wed 6/1 2:00 PM MDT****Cnty, SD****CIC Job Number#: 2016-0966**

**OWNER** Cheyenne River Sioux Tribe 24495 US Highway 212 P.O. Box 590 Eagle Butte, SD 57625-  
Phone: (605) 964-6960  
**CONTACT** Lyle Smith (Deputy Projects Manager) Phone: (605) 964-6961 Fax: (605) 964-6800 Email: [lsmith@lakotanetwork.com](mailto:lsmith@lakotanetwork.com)

**ISSUING OFFICE** The Owner is the Issuing Office on this project.**DEPOSIT** Plans and specifications may be obtained by contacting the issuing office.**BID SECURITY** 10% Bid Bond

**DESC** Site clearing, dewatering, earthwork, excavating, trenching & backfilling, rock excavation, erosion & sediment control, boring, jacking & directional drilling, water distribution, water service lines, manual fill cistern system, float switch cistern system, sanitary sewer, sanitary sewer service lines, sanitary sewer manholes, septic tank effluent lift station & pump, concrete septic tanks & piping, rock & gravelless drainfield chamber systems & absorption beds, sand filters, presby aes treatment system, road restoration, topsoiling, seeding, fertilizing & mulching, concrete, concrete formwork.

**Buffalo, WY Johnson County Healthcare Center: Phase 4 Demo of Existing Nursing Home & New Entry****Wed 6/1 2:00 PM MDT****CIC Job Number#: 2016-1035****Solicitation/Project # JONCOH\_PH4**

**OWNER** Johnson County Healthcare Center 497 West Lott Buffalo, WY 82834-  
**ARCH/ENGR** CTA Architects/Engineers 13 North 23rd Street P.O. Box 1439 Billings, MT 59103  
Phone: (406) 248-7455 Fax: (406) 248-3779 Email: [info@ctagroup.com](mailto:info@ctagroup.com) web site: [www.ctagroup.com](http://www.ctagroup.com)  
**ISSUING OFFICE** Fletcher Construction Company 1866 S. Sheridan Avenue P.O. Box 604 Sheridan, WY 82801  
Phone: (307) 672-2457 Fax: (307) 672-0259 Email: [office@fletcherconstruction.com](mailto:office@fletcherconstruction.com)

**DEPOSIT** Contract Documents may be obtained on or after May 10, 2016 through the offices of Fletcher Construction Company, PO Box 604, Sheridan, WY, 82801 at the refundable plan deposit cost of \$150 per set. (CIC RECEIVED HARD COPY)**BID SECURITY** Bidders may be required to submit an AIA A305 Contractor's Qualification Statement. Plumbing, Mechanical and Electrical bidders must provide a 5% bid bond in favor of Fletcher Construction Company and if successful, 100% Performance and payment Bonds will be required.**COMPLETION** The project will begin construction beginning on June, 13, 2016 and be Substantially Complete by December, 2016.**SITE VISIT** A pre-bid meeting will be held on Wednesday, May 25, 2016 at 1:00PM Bidders are strongly encouraged to attend pre-bid meeting. This meeting is MANDATORY for all #1 - Building Demolition, #28 - Plumbing, #29 - HVAC, #30 - Electrical bidders.

**NOTES** **CONSTRUCTION MANAGER:**  
Fletcher Construction Company PO Box 604 Sheridan, WY 82801 (307) 672-2457  
Wyoming preference does apply to this project. Prequalification information may be required.

**DESC** You are invited to bid on one or more bid packages for Johnson County Healthcare Center Demo of Existing Nursing Home and New Entry. The project consists of 1,167 square feet, two-story entry addition for Johnson County Healthcare Center on a site adjacent to the existing hospital. Building is full steel and concrete structure with 1-hour fire protection throughout and with EIFS and brick veneer. All interior wall framing is masonry. WORK SCOPE DESCRIPTIONS: 1 Building Demolition - 2 Earthwork/Site Demolition - 3 Site Utilities Installation - 4 Landscaping and Irrigation - 5 Site Concrete Paving - 6 Asbestos Abatement - 7 Reinforcing Steel - Supply - 8 Building Concrete Systems - 9 Masonry - 10 Structural Steel/Miscellaneous Metals-Supply - 11 Structural Steel Install - 12 Carpentry - 13 Building Insulation - 14 EIFS - 15 Roofing (CSPE) and Flashing - 16 Caulking and Sealants - 17 Doors, Frames, and Hardware - Supply - 18 Aluminum Storefronts/Glazing - 19 Gypsum Assemblies, Cold-Formed & Non- Structural Metal Framing - 20 Acoustical Tile - 21 LEFT EMPTY - 22 LEFT EMPTY - 23 Floor Covering - 24 Painting - 25 Fire Extinguishers - 26 Hydraulic Elevators - 27 Fire Sprinkler System - 28 Plumbing Systems - 29 HVAC Systems - 30 Electrical/Fire Alarm  
Phase IV work consists of the following Bid Packages: Site and building concrete, masonry, structural steel, carpentry, insulation, EIFS, CSPE roofing, metal roofing, sealants, door assemblies, aluminum entrances and storefronts gypsum board assemblies, wall, ceiling and floor finishes, fire suppression, plumbing, HVAC, electrical and fire alarm systems, sitework, landscaping, and utilities.

**Lead, SD LZ Surface Infrastructure Improvements - General Construction Services****Wed 6/1 2:00 PM MDT****CIC Job Number#: 2016-1034****Solicitation/Project # Project #023-10206-004**

**OWNER** State of South Dakota Science & Technology Authority 630 East Summit St. Lead, SD 57754-  
Phone: (605) 722-8650 Email: [Homestake.DUSEL\\_Site@eRoom2.LBL.gov](mailto:Homestake.DUSEL_Site@eRoom2.LBL.gov)

**ARCH/ENGR** Leo A. Daly Company 730 Second Avenue South, Suite 1100 Minneapolis, MN 55402-2454  
Phone: (612) 338-8741 Fax: (612) 338-4840 web site: <http://www.leoadaly.com/>

**ISSUING OFFICE** The Owner is the Issuing Office on this project.**DEPOSIT** Plans and specifications may be viewed/downloaded at <http://sanfordlab.org/contract-type/request-proposal>. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)**SITE VISIT** Mandatory Site Visit: May 17, 2016 9:00 a.m. - 12:00 p.m. (RSVP by May 13, 2016)



Lead, SD	LZ Surface Infrastructure Improvements - General Construction Services (Cont'd)	Wed 6/1 2:00 PM MDT
CIC Job Number#: 2016-1034	Solicitation/Project # Project #023-10206-004	
DESC	Modifications to the Surface Assembly Building to accommodate the installation of a new cleanroom into the existing building, construction of a new building to house the radon removal system, providing interconnecting ventilation, and coordinating electrical / cooling water interfaces. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, CONCRETE, Cast-In-Place Concrete, METALS, Maintenance of Metals, Structural Steel Framing, Metal Fabrications, Metal Gratings, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, THERMAL AND MOISTURE PROTECTION, Firestopping, Joint Sealants, OPENINGS, Metal Doors and Frames, Door Hardware, Glazing, FINISHES, Supports for Plaster and Gypsum Board, Gypsum Board, Resilient Flooring, Painting, High-Performance Coatings, SPECIAL CONSTRUCTION, Special Purpose Rooms, Fabricated Engineered Structures, Metal Building Systems, FIRE SUPPRESSION, Common Work Results for Fire Suppression, Fire-Suppression Sprinkler Systems, PLUMBING, Common Work Results for Plumbing, Plumbing Insulation, Facility Water Distribution, Facility Sanitary Sewerage, Domestic Water Softeners, Domestic Water Filtration Equipment, HEATING, VENTILATING, AND AIR CONDITIONING (HVAC), Common Work Results for HVAC, HVAC Insulation, Instrumentation and Control for HVAC, Hydronic Piping and Pumps, HVAC Ducts and Casings, Air Duct Accessories, HVAC Fans, Air Outlets and Inlets, Convection Heating and Cooling Units, ELECTRICAL, Common Work Results for Electrical, Instrumentation and Control for Electrical Systems, Low-Voltage Transformers, Switchboards and Panelboards, Low-Voltage Distribution Equipment, Low-Voltage Circuit Protective Devices, Interior Lighting, COMMUNICATIONS, Communications Horizontal Cabling, EARTHWORK, Site Clearing, Earth Moving, EXTERIOR IMPROVEMENTS, Rigid Paving, UTILITIES, Storm Utility Drainage Piping	
Custer, SD	Log Cabin Restoration	Wed 6/1 4:00 PM MDT
CIC Job Number#: 2016-0821	Solicitation/Project # AG-67T0-S-16-0022	
OWNER	USDA - Forest Service Black Hills National Forest, Acquisition Management Office 1019 N. Fifth Street Custer,SD 57730 Phone: (605) 673-9297 Fax: (605) 673-9350 Email: ngoodwin@fs.fed.us <b>CONTACT</b> Brenda Oster (Purchasing Agent) Phone: (605) 673-9322 Fax: (605) 673-9286 Email: boster@fs.fed.us	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Solicitation documents may be viewed/downloaded at www.fbo.gov. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
EST. COST	Less than \$25,000	
COMPLETION	Contract time is 30 calendar days.	
SITE VISIT	The Government is planning a pre-bid/pre-proposal conference, during which potential offerors may obtain a better understanding of the work required. If you plan on attending the pre-proposal conference, please register by emailing boster@fs.fed.us or calling 605/673-9322 by May 2, 2016. The conferences will be held at the Supervisor's Office, 1019 N. 5th, Custer, SD	
NOTES	Project is total Small Business Set-Aside.	
DESC	Base Item: Repair and replace six damaged log ends/purlins on the north end of the Log Cabin. Option Item: Repair/Replace up to 12 additional log ends/purlins on the Hell Canyon RD Log Cabin. Actual quantity of additional purlins to be repaired/replaced will be based on the Contractors unit price per purlin and available funding. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, WOOD, PLASTICS & COMPOSITES, Heavy Timber Construction	
PLAN HOLDERS LIST AVAILABLE AT CIC		
Edgemont, SD	Water Well Rehabilitation for Well No. 2 & Well No. 4	Thu 6/2 10:00 AM MDT
CIC Job Number#: 2016-1041	Solicitation/Project # AE2S No. P12020-2014-000 / Quest#4423734	
OWNER	City of Edgemont P.O. Box A 412 2nd Avenue Edgemont,SD 57735 Phone: (605) 662-7422 Fax: (605) 662-7922 Email: city@gwtc.net	
ARCH/ENGR	AE2S, Inc. 1560 Concourse Dr Rapid City,SD 57703- Phone: (605) 341-7800 Fax: (605) 341-7864 Email: Sandy.Feickert@AE2S.com web site: http://www.ae2s.com	
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.	
DEPOSIT	Complete digital Project Bidding Documents, pursuant to which labor, materials, or services must be furnished, are available at www.AE2S.com or www.questcdn.com. You may download the digital Bidding Documents by inputting Quest project #4423734 on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with this digital Project information. Each set of Bidding Documents will include the Project Manuals and one (1) complete set of 11x17 inch Drawings. (CIC RECEIVED HARD COPY)	
BID SECURITY	Each Bid shall be accompanied by a certified check or bank draft payable to the order of the City of Edgemont in an amount equal to five percent of the total bid. A bid bond in the amount equal to ten percent of the total bid will be accepted in lieu of a certified check or bank draft.	
COMPLETION	The Work shall be substantially completed by September 16, 2016 and shall be completed and ready for final payment on or before September 30, 2016.	
SITE VISIT	A Pre-Bid Conference will be held for all prospective Bidders at Edgemont City Hall, followed by project site visits, on May 24, 2016 at 10:00 a.m., at which time the Owner's Representative, Bidders, and Subcontractors will discuss the project. Bidders are strongly encouraged to attend the pre-bid conference.	
DESC	The Work shall be completed under one Contract and consists of all labor, skill and materials required to properly construct the Project. The Project generally consists of the following primary components: Base Bid - Water Well Rehabilitation for Well No.2 and Well No.4: The Work consists of installing steel liner casing in the City of Edgemont Wells No.2 and No.4, plus associated surface piping alterations and additions. Pitless adapter units and flowing well bypass piping systems are to be constructed for each well. The wells are to be reconnected to existing discharge piping systems and restored to service, flowing to existing ground storage tanks under artesian pressure. A temporary chlorination system shall be installed at the Well No. 2 site to maintain disinfection capability during well rehabilitation and related construction. Alternate No. 1 - The Work includes installation of 300 feet of 10.75-inch OD casing sleeve at the top of Well No.2. The owner will accept or decline Bid Alternate No. 1 after the casing evaluation is performed under contract item "Inspection of Existing Casing for Well No.2". If existing casing conditions are not satisfactory, the owner may elect to accept Alternate No. 1 as a change order to the contract.	
Ault, CO	Ault Substation Equipment Replacements	Thu 6/2 1:00 PM MDT
CIC Job Number#: 2016-0951	Solicitation/Project # DE-SOL-0009548	
OWNER	U.S. Department of Energy 12155 W. Alameda Parkway Lakewood,CO Phone: (970) 461-7619 <b>CONTACT</b> Eileen R. Ray (Contracting Officer) Phone: (970) 240-6275 Fax: (970) 240-6314 Email: eray@wapa.gov	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Solicitation documents may be viewed/downloaded at www.fbo.gov. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
BID SECURITY	The amount of the bid guarantee shall be 20 percent of the bid price or \$3,000,000.00, whichever is less.	
EST. COST	\$1,000,000 and \$5,000,000	
COMPLETION	All work shall be completed within 360 days after Notice to Proceed.	
SITE VISIT	An organized site visit has been scheduled for – 19 May at 9:00 am. Participants will meet at Ault Substation, Weld County, CO.	
NOTES	The solicitation will be issued as a 100% small business set-aside.	

<b>Ault, CO</b>		<b>Ault Substation Equipment Replacements (Cont'd)</b>	<b>Thu 6/2 1:00 PM MDT</b>
<b>CIC Job Number#: 2016-0951</b>		<b>Solicitation/Project # DE-SOL-0009548</b>	
<b>DESC</b>	The principal components of the transmission line work include remove and replace existing 345-kV power circuit breakers designated JU6A, JU6B, and JU10B. Furnish and replace 345-kV motor operated disconnect switches designated YU6A-ZU6A, YU6B, YU6C, YU8A, WU6A, WU8A, YU10B, and YU10C. Furnish and install surge arrestors designated AU4A, high voltage bus, grounding system, conduit, and insulated conductors and cables. Furnish and install new steel structures and concrete foundations; furnish and install adapter plates for equipment mounting on existing structures; furnish and install new structures on existing foundations; modify existing foundations; and paint structural steel. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, CONCRETE, SPECIAL CONSTRUCTION, Fabricated Engineered Structures, Fabricated Structures, UTILITIES, Common Work Results for Utilities, Utility Structures, Instrumentation and Control for Utilities, Electrical Utilities, Utility Substations		
<b>PLAN HOLDERS LIST AVAILABLE AT CIC</b>			
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<b>Trenton Indian Service Area MT, ND</b>	<b>Construction of Individual &amp; Community Sanitation Facilities for Scattered Sites - Trenton Indian Service Area</b>		<b>Thu 6/2 1:00 PM CDT</b>
<b>CIC Job Number#: 2016-0935</b>		<b>Solicitation/Project # Project #AB-15-C89; TR2016-INDWS-1</b>	
<b>OWNER</b>	Indian Health Service Office of Environmental Health & Engineering 100 SW 1st Street, Federal Bldg, Room 302 Minot, ND 58701- Phone: (701) 852-0250 Fax: (701) 839-2410 Email: Tracy.Wood@ihs.gov		
<b>ISSUING OFFICE</b>	Trenton Indian Service Area P.O. Box 210 Trenton, ND 58853- Phone: (701) 572-8316 <b>CONTACT</b> Alfred Slater (Program Planner) Phone: (701) 572-8316(701) 770-3516 Email: aslater@nccray.net		
<b>DEPOSIT</b>	A bid package may be obtained from the Trenton Indian Service: TISA, P.O. Box 210, Trenton, ND 58853, (701) 572-8316, ATTN: Alfred Slater, Director. A nonrefundable fee of \$150 will be charged for each bid package or an emailed pdf is available upon request at no charge by contacting Alfred Slater, alsater@nccray.net. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)		
<b>BID SECURITY</b>	A Bid must be accompanied by Bid security made payable to Owner in an amount of 10 percent of Bidder's maximum Bid price and in the form of a Bid bond.		
<b>EST. COST</b>	The contract price shall not exceed \$150,000 per year or \$450,000 for the term. There is no guarantee of a minimum amount of work, but it is estimated to be \$75,000.00 per year.		
<b>COMPLETION</b>	The contract term will be from date of award and extend to December 31, 2017.		
<b>SITE VISIT</b>	A Pre-Bid Conference will not be held for this work.		
<b>NOTES</b>	<b>In the evaluation of the bids, the Owner may, within funding limitations, give preference up to the amount of 5% above the lowest total bid, to qualified Indian owned firms. The qualified Indian owned firms must register with the local TERO Office prior to the bid opening.</b>		
<b>DESC</b>	Construction of Individual & Community Sanitation Facilities for Scattered Sites on the Trenton Indian Service Area Divide, Williams & McKenzie Counties, North Dakota & Sheridan, Roosevelt & Richland Counties, Montana. Includes CSI Categories: General Information, General Requirements, Site Construction (Earthwork), Site Work (Utilities), Site Clearing, Earthwork, Tunneling, Boring and Jacking, Utility Services, Water Distribution, Wells, Sanitary Sewerage, Utility Septic Tanks, Bases, Ballasts, Pavements, and Appurtenances, Concrete, Concrete Forming and Accessories, Electrical		
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<b>Wood River, NE</b>	<b>Construction of Wood River Municipal Swimming Pool</b>		<b>Thu 6/2 2:00 PM CDT</b>
<b>CIC Job Number#: 2016-0982</b>			
<b>OWNER</b>	City of Wood River City Hall 1002 Main Street Wood River, NE 68883-		
<b>ARCH/ENGR</b>	Burbach Aquatics, Inc. 5974 State Hwy. 80 South P.O. Box 721 Platteville, WI 53818- Phone: (608) 348-3262 Fax: (608) 348-4970 Email: baee@centurytel.net web site: http://www.burbachaquatics.com/		
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.		
<b>DEPOSIT</b>	The Contract Documents have been prepared by Burbach Aquatics, Inc. and are on file and may be examined at the City Clerk's office, in City Hall, 1002 Main Street, Wood River, Nebraska, 68883; and the Platteville office of Burbach Aquatics, Inc. Copies of the Plans and Project Manual shall be secured, at the office of Burbach Aquatics, Inc., 5974 Highway 80 South, P.O. Box 721, Platteville, Wisconsin 53818, 608-348-3262, Fax: 608-348-4970, upon payment of a plan deposit of \$100.00, refunded to plan holders who return the documents within 14 days of awarding bids, plus a non-refundable handling fee of \$100.00. Two separate checks are requested: \$100.00 for deposit and \$100.00 for handling.		
<b>BID SECURITY</b>	A certified or cashier's check drawn on a bank in Nebraska or a bank chartered under the laws of the United States, or certified credit union share draft drawn on a credit union in Nebraska or chartered under the laws of the United States, payable to the City of Wood River, or satisfactory bid bond containing no condition except as provided herein executed by the bidders and licensed surety company, in an amount not less than 10% of the total bid submitted by each bidder.		
<b>COMPLETION</b>	The Work in general for Contract #1, #2 and #3 shall commence by July 1, 2016 and shall be Substantially Completed and ready for Owner occupancy by May 26, 2017, and Completed by December 7, 2017.		
<b>SITE VISIT</b>	A pre-bid meeting has been scheduled at the Wood River City Hall, 1002 Main Street, Wood River, NE, 68883, on Monday, May 16, 2016, at 2:00 p.m.		
<b>DESC</b>	1) POOL CONSTRUCTION - including incidental demo, grading, limited site work, construction one outdoor reinforced concrete zero-depth pool with attached splash pad, current channel, 5 lane lap pool, decking, deck equipment, deck umbrellas, open flume raft waterslide, painting, electrical bonding and misc. 2) POOL MECHANICAL CONSTRUCTION - including incidental demo, grading, limited site work, process piping, recirculation systems, pumps, pool water features and piping, disinfectant systems, filter system, precast concrete containment tanks, manhole, controls, chemical controllers, painting, electrical bonding and miscellaneous. 3) GENERAL CONSTRUCTION - including demo, site grading, fine grading, sod and seeding, erosion control, site security fencing, chain link fencing, site concrete work, construction of building, storm, sanitary and potable water plumbing, site utilities, HVAC system, electrical and miscellaneous.		
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<b>Potter Co., SD</b>	<b>Fish Ladder Repairs West Whitlock Recreation Area</b>		<b>Thu 6/2 3:00 PM CDT</b>
<b>CIC Job Number#: 2016-1025</b>		<b>Solicitation/Project # PROJECT NO. WhiS16Xa</b>	
<b>OWNER</b>	State of South Dakota Office of the State Engineer Joe Foss Building, 523 East Capitol Pierre, SD 57501-3182 Phone: (605) 773-3466 Fax: (605) 773-5980 web site: http://boa.sd.gov/divisions/engineer/		
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.		
<b>DEPOSIT</b>	Electronic (.pdf format) copies of the Plans and Specifications are available upon request from the Game, Fish and Parks website: <a href="http://gfp.sd.gov/agency/projects/bid.aspx">http://gfp.sd.gov/agency/projects/bid.aspx</a> . Hard copies of the Plans and Specifications may be requested from the Department of Game, Fish and Parks Engineering Section; Foss Building; 523 East Capitol Avenue; Pierre, South Dakota 57501-3182, phone (605) 773-6082. (CIC RECEIVED ELECTRONIC COPY ONLY)		
<b>BID SECURITY</b>	Each bid in excess of \$50,000.00 must be accompanied by a certified check, cashier's check or draft in the amount of 5% of the base bid and all add alternates and drawn on a State or National Bank or a 10% bid bond issued by a surety authorized to do business in the State of South Dakota and made payable to the Department of Game, Fish and Parks of the State of South Dakota.		
<b>COMPLETION</b>	Substantially completed by September 16, 2016.		
<b>DESC</b>	Mobilization LS 1, Remove, Stockpile, and Reinstall Class B Riprap TON 225, Furnish and Install Class B Riprap TON 30, Furnish and Install Oversize Bedding Spalls TON 10, Remove and Dispose of Ladder Sections EACH 15, Install New Ladder Sections EACH 15		

Brookings, SD	Plant Science Research Support Facility SDSU	Thu 6/2 3:00 PM CDT
<b>CIC Job Number#:</b> 2016-1007	<b>Solicitation/Project #</b> OSE Project #R0315--62X	
<b>OWNER</b>	State of South Dakota Hillview Plaza 3800 E. Highway 34 Pierre, SD 57501-3182 Phone: (605) 773-3455 Fax: (605) 773-5320 Email: info@sdbor.edu	
<b>ARCH/ENGR</b>	MSH Architects, Inc. 625 S. Minnesota Avenue, Suite 204 Sioux Falls, SD 57104 Phone: (605) 332-7850 Fax: (605) 332-3539 Email: katie@msharch.com web site: www.msharch.com	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Copies of the Plans and Specifications, as well as general project info, may be obtained by bidders at the office of MSH Architects, 625 S. Minnesota Ave, Suite 204, Sioux Falls, SD 57104-4873, 605-332-7850. (CIC RECEIVED ELECTRONIC COPY ONLY)	
<b>BID SECURITY</b>	Each bid in excess of \$50,000.00 must be accompanied by a certified check, cashier's check or draft in the amount of 5% of the base bid and all add alternates and drawn on a State or National Bank or a 10% bid bond	
<b>COMPLETION</b>	Substantially completed on or before June 5, 2017.	
<b>SITE VISIT</b>	Bidders please note: There will be an OPTIONAL pre-bid meeting at 1:00 PM CT on Tuesday, May 17, 2016. Contractors shall meet at the SDSU Facilities and Services Building on the SDSU Campus. The pre-bid meeting attendance is optional for contractors.	
<b>DESC</b>	Construction of a new facility for the purposes of plant science research support. The building will be a support facility for the Plant Sciences Department and will include project workrooms for the processing, handling, sorting and storage of seed from research projects; a common area for the separating of seed from chaff and grinding of plant materials; seed drying spaces; unloading and storage spaces; and general office space. The work includes concrete work, masonry and wood frame construction, pitched wood roof trusses, metal roofing, fiber cement siding, aluminum windows, hollow metal and wood doors and hardware, finishes, plumbing, heating, ventilation, air conditioning, and dust collection at South Dakota State University - OSE# R0315--62X.	

Various Co., SD, ND	Black Hills NF Tree Marking IDIQ	Thu 6/2 4:00 PM MDT
<b>CIC Job Number#:</b> 2016-0771	<b>Solicitation/Project #</b> AG-67T0-S-16-0018_BKF_Tree_Marking_IDIQ	
<b>OWNER</b>	USDA - Forest Service Black Hills National Forest, Acquisition Management Office 1019 N. Fifth Street Custer, SD 57730 Phone: (605) 673-9297 Fax: (605) 673-9350 Email: ngoodwin@fs.fed.us <b>CONTACT</b> Brenda Anderson (Purchasing Agent) Phone: (605) 673-9323 Fax: (605) 673-9286 Email: bjanderson@fs.fed.us	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	IDIQ information may be viewed/downloaded at www.fbo.gov. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
<b>EST. COST</b>	Program (shared) ceiling price will not exceed \$1,500,000.00 over the five year period.	
<b>COMPLETION</b>	30 calendar days (Includes four-one year options 2017 thru 2021)	
<b>SITE VISIT</b>	A telephone pre-quote conference will be held (No site Visit is planned): Date: May 11, 2016 Time: 10:00 AM MDT - Attendance is not mandatory. All interested parties need to register to receive call in number to attend the meeting. All interested parties must contact Brenda Anderson and register by noon May 10th.	
<b>DESC</b>	Task order minimum will not be less than 200 acres; maximum single task order will not be greater than 3,600 acres or combined task order greater than 7,200. Includes CSI Categories: EARTHWORK, Maintenance of Earthwork, Maintenance of Clearing, Selective Tree and Shrub Removal and Trimming	
<b>PLAN HOLDERS LIST AVAILABLE AT CIC</b>		

Pierre, SD	Capitol Complex, Elevator Modernization	Thu 6/2 4:00 PM CDT
<b>CIC Job Number#:</b> 2016-1043	<b>Solicitation/Project #</b> OSE# ACC16--13X	
<b>OWNER</b>	State of South Dakota Office of the State Engineer Joe Foss Building, 523 East Capitol Pierre, SD 57501-3182 Phone: (605) 773-3466 Fax: (605) 773-5980 web site: http://boa.sd.gov/divisions/engineer/	
<b>ARCH/ENGR</b>	Brosz Engineering, Inc. 3030 Airport Road, Suite A P.O. Box 23 Pierre, SD 57501 Phone: (605) 224-1123 Fax: (605) 224-0659 Email: chanceys@broszeng.com web site: www.broszengineering.com <b>CONTACT</b> Loren Schaefer Email: lorens@broszengineering.com	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project. <b>CONTACT</b> See the Architect or Engineer Contact for Prints Contact Information.	
<b>DEPOSIT</b>	Copies of the Plans and Specifications, as well as general project info, may be obtained by bidders at the office of Brosz Engineering, Inc., PO Box 23, Pierre, SD, 57501. A/E Contact is Loren Schafer, P: (605) 224-1123, E: lorens@broszengineering.com.	
<b>BID SECURITY</b>	Each bid in excess of \$50,000.00 must be accompanied by a certified check, cashier's check or draft in the amount of 5% of the base bid and all add alternates and drawn on a State or National Bank or a 10% bid bond	
<b>SITE VISIT</b>	There will NOT be a pre-bid meeting.	
<b>DESC</b>	Capitol Complex, Elevator Modernization at Capitol Complex, Pierre, SD - OSE# ACC16--13X.	

Pine Ridge, SD	Pine Ridge School Environmental Abatement & Demolition of Building #218	Thu 6/2 4:00 PM MDT
<b>CIC Job Number#:</b> 2016-1013	<b>Solicitation/Project #</b> Project # E12A0601	
<b>OWNER</b>	RW Consulting LLC P. O. Box 200 Hermosa, SD 57744- Phone: (605) 441-6790 Fax: (866) 801-8619	
<b>ARCH/ENGR</b>	Hermanson Egge Engineering, Inc. 2693 Commerce Road, Unit C Rapid City, SD 57702 Phone: (605) 342-0680 Fax: (605) 342-6853 Email: larry@hermansonegge.com	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	BID documents and plans and specifications for the Project may be obtained at the office of Hermanson Egge Engineering, Inc., at 2693C Commerce Road, Rapid City, SD 57702. A deposit of one hundred dollars (\$100) will be charged for each set of construction documents. (CIC RECEIVED ELECTRONIC COPY ONLY)	
<b>BID SECURITY</b>	Each BID must be accompanied by a Bid Bond, a Cashier's Check or Certified Check drawn on a bank chartered within the United States in good standings, in an amount equal to ten percent (10%) of the amount of the BID, made payable to the Owner.	
<b>COMPLETION</b>	End of Construction Date - Start of Construction Date plus (90) calendar days.	
<b>SITE VISIT</b>	There will be a Pre-Bid Conference walk through at the project site at 2:00 PM, Thursday, May 24, 2016. All prospective bidders are encouraged to attend. The walk through will commence in the parking lot at the east side of the building. Please contact Hermanson Egge Engineering 2 days prior to the above date to register, if you plan to attend.	
<b>DESC</b>	Contractors and subcontractors are invited to provide a bid for the General Construction of the Pine Ridge School - Demolition of Building #218 located at 101 Thorpe Circle in Pine Ridge, South Dakota 57770. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, Selective Demolition, Asbestos Abatement, CONCRETE, Cast-In-Place Concrete, EARTHWORK, Grading, Bases, Ballasts and Paving, Chain Link Fences and Gates, Underground Sprinklers, Landscape Grading	



Mobridge, SD	Grand River Casino Drainage Improvements	Fri 6/3 1:30 PM CDT
CIC Job Number#:	2016-1022	Solicitation/Project # IE #M15-04-225 / Quest #4480552
OWNER	Grand River Casino & Resort P.O. Box 639 Mobridge,SD 57601- Phone: (605) 845-7104 Fax: (605) 845-3880 web site: <a href="http://www.grandrivercasino.com/">http://www.grandrivercasino.com/</a>	
ARCH/ENGR	Interstate Engineering, Inc. 1903 12th Avenue S.W. P.O. Box 2035 Jamestown,ND 58402- Phone: (701) 252-0234 Fax: (701) 252-0203 Email: <a href="mailto:Darla.Reed@interstateeng.com">Darla.Reed@interstateeng.com</a> web site: <a href="http://www.interstateeng.com">www.interstateeng.com</a> <b>CONTACT</b> John Trebesch Email: <a href="mailto:John.Trebesch@interstateeng.com">John.Trebesch@interstateeng.com</a>	
ISSUING OFFICE	Docunet Corp. 2435 Xenium Lane North Plymouth,MN 55441- Phone: (763) 475-9600 Fax: (763) 475-1516 Email: <a href="mailto:Eng-print@docunetworks.com">Eng-print@docunetworks.com</a> web site: <a href="http://www.docunetworks.com">http://www.docunetworks.com</a>	
DEPOSIT	Digital copies of the Bidding Documents are available at <a href="http://www.interstateeng.com">www.interstateeng.com</a> or <a href="http://www.questcdn.com">www.questcdn.com</a> for a fee of \$20.00. These documents may be downloaded by selecting this project from the "Bid Documents" tab and by entering Quest Project Number 4480552 on the "Search Projects" page. Paper copies of the Bidding Documents may be obtained from Docunet Corp. located at 2435 Xenium Lane North, Plymouth, MN 55441, phone (763) 475-9600, for a fee of \$70.00 per set.	
BID SECURITY	Five Percent (5%) Certified Check, Cashiers Check Draft or Ten Percent (10%) Bid Bond	
COMPLETION	START DATE: July 5 - COMPLETION: October 31, 2016	
DESC	Schedule A: 200 Ft Roadway Boring With 16" Steel Casing Pipe; 220 Ft 8" SDR-21 Certa-Lok Yelomine Pipe; 100 Ft 8" C-900 DR-25; 1 - 48" Manhole w/frame & solid lid stamped "Sewer"; 1 - 8" Harco PVC C-900 90 degree Bend (GxG); 1 - 8" Harco PVC C-900 Tee; 1 - 8" Harco PVC C-900 Plug Tapped (8"x3/4"); 4 - 8" EBAA 2500 Restraint Harness C-900 PVC Fittings; 100 Ft - High Flow Silt Fence; 16 - Cable Concrete Panel's(8'x16' ea. Panel,2048 Ft2)Articulating Block Mats Schedule B: 500 Ft Horizontal Directional Drilling; 500 Ft 8" SDR-21 Certa-Lok Yelomine Pipe; 100 Ft 8" C-900 DR-25; 1 - 48" Manhole w/frame & solid lid stamped "Sewer"; 1 - 8" Harco PVC C-900 90 degree Bend (GxG); 1 - 8" Harco PVC C-900 Tee (GxGxG); 1 - 8" Harco PVC C-900 Plug Tapped (8"x3/4"); 3 - 8" EBAA 2500 Restraint Harness C-900 PVC Fittings; 100 Ft - High Flow Silt Fence; 16 - Cable Concrete Panel's(8'x16' ea. Panel, 1536 Ft2)Articulating Block Mats	
PLAN HOLDERS LIST AVAILABLE AT CIC		

<b>Rapid City, SD</b>	<b>Tanker Base Roof Replacement</b>	<b>Fri 6/3 4:00 PM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-0827</b>	<b>Solicitation/Project # AG-67T0-S-16-0026</b>
<b>OWNER</b>	USDA - Forest Service Black Hills National Forest, Acquisition Management Office 1019 N. Fifth Street Custer,SD 57730 Phone: (605) 673-9297 Fax: (605) 673-9350 Email: <a href="mailto:ngoodwin@fs.fed.us">ngoodwin@fs.fed.us</a> <b>CONTACT</b> Brenda Oster (Purchasing Agent) Phone: (605) 673-9322 Fax: (605) 673-9286 Email: <a href="mailto:boster@fs.fed.us">boster@fs.fed.us</a>	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Solicitation documents may be viewed/downloaded at <a href="http://www.fbo.gov">www.fbo.gov</a> . (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
<b>EST. COST</b>	Less than \$25,000	
<b>COMPLETION</b>	30 Calendar Days after issuance of Notice to Proceed	
<b>SITE VISIT</b>	The Government is planning a pre-bid/pre-proposal conference, during which potential offerors may obtain a better understanding of the work required. If you plan on attending the pre-proposal conference, please register by emailing <a href="mailto:boster@fs.fed.us">boster@fs.fed.us</a> or calling 605/673-9322 by May 12, 2016.The conferences will be held at the Air Tanker Base, Rapid City Regional Airport, 4940 FAA Road, Rapid City, SD.	
<b>NOTES</b>	<b>Project is total Small Business Set-Aside.</b>	
<b>DESC</b>	Removal, disposal, and replacement of existing roofing system on the Air Tanker Base tower and shop. ATB Office/Tower: Approximately 1480 square feet - ATB Garage/Shop: Approximately 1080 square feet Includes CSI Categories: GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, THERMAL AND MOISTURE PROTECTION, Roof Panels, Sheet Metal Flashing and Trim	
<b>PLAN HOLDERS LIST AVAILABLE AT CIC</b>		

<b>Belle Fourche, SD</b>	<b>RFI - Heated Truck Storage Building SDDOT Belle Fourche</b>	<b>Fri 6/3 5:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0940</b>	<b>Solicitation/Project # OSE# T2214--02X</b>
<b>OWNER</b>	State of South Dakota Office of the State Engineer Joe Foss Building, 523 East Capitol Pierre, SD 57501-3182 Phone: (605) 773-3466 Fax: (605) 773-5980 web site: <a href="http://boa.sd.gov/divisions/engineer/">http://boa.sd.gov/divisions/engineer/</a> <b>CONTACT</b> Randall Bollinger Phone: (605) 773-3897 Email: <a href="mailto:Randy.Bollinger@state.sd.us">Randy.Bollinger@state.sd.us</a>	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	RFI documents may be viewed/downloaded at <a href="http://boa.sd.gov/divisions/engineer/advertisements/request_for_statements_of_interest_template.aspx">http://boa.sd.gov/divisions/engineer/advertisements/request_for_statements_of_interest_template.aspx</a> . (CIC HAS RECEIVED THESE DOCUMENTS IN ELECTRONIC FORMAT ONLY)	
<b>EST. COST</b>	The total budget for the project is \$750,000.00.	
<b>COMPLETION</b>	The project is set to begin construction in the spring of 2017.	
<b>DESC</b>	The project scope will involve the design, bid, and construction for a Heated Truck Storage Building. More specifically; the project will involve a 100' wide x 50' deep 5 bay pre-engineered steel building to serve as the Truck Storage Building. Building will include a radiant heat system along with HVAC system capable of reducing high humidity levels commonly experienced with this type of building through the winter season. The project will also include the interior restroom construction.	

<b>Interior, SD</b>	<b>Repaint Traffic Control Lines at Badlands NP</b>	<b>Mon 6/6 2:00 PM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-0848</b>	<b>Solicitation/Project # P16PS01079</b>
<b>OWNER</b>	National Park Service MWR - MORU - NEKOTA MABO 24290 Doane Mountain Rd Keystone, SD 57751- Phone: Fax: (605) 574-9077 <b>CONTACT</b> Ronald J. Kesterson (Contract Specialist) Phone: (605) 574-3183 Email: <a href="mailto:ron_kesterson@nps.gov">ron_kesterson@nps.gov</a>	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Solicitation documents may be viewed/downloaded at Federal Business Opportunities (FBO) website at <a href="https://www.fbo.gov">https://www.fbo.gov</a> . (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
<b>EST. COST</b>	\$25,000 and \$100,000	
<b>COMPLETION</b>	The Contractor shall be required to (a) commence work under this contract within 10 calendar days after the date the Contractor receives the notice to proceed, (b) prosecute the work diligently, and (c) complete the entire work ready for use not later than 30 calendar days from receiving the Notice to Proceed. The Government anticipates that work will be completed during the month of July following the 4th of July Holiday period.	
<b>SITE VISIT</b>	An organized site visit has been scheduled for Wednesday, May 24, 2016 @ 10:30 am MDT. Participants will meet at the Maintenance Building Conference Room, Badlands National Park, 25216 Ben Reifel Road, Interior, SD.	
<b>NOTES</b>	<b>This project is set-aside 100% for Small Business</b>	

<b>Interior, SD</b>		<b>Repaint Traffic Control Lines at Badlands NP (Cont'd)</b>	<b>Mon 6/6 2:00 PM MDT</b>
<b>CIC Job Number#: 2016-0848</b>		<b>Solicitation/Project # P16PS01079</b>	
<b>DESC</b>	Provide all labor, materials and equipment to repaint road marking stripes and arrows along Loop Road 240 and Hwy 377 located within Badlands National Park. The work area begins with in the Park boundaries including Northeast, Pinnacles and Interior entrance stations, approximately 27 miles of road way. Work will consist of Double Yellow Lines, White Fog Lines, Yellow Center Passing Lines, Yellow and White Parking Area striping, Arrows, and Crosswalks.		
<b>PLAN HOLDERS LIST AVAILABLE AT CIC</b>			

<b>Sioux County, ND</b>	<b>Construction of the Fort Yates Community Collection System Renovation</b>	<b>Tue 6/7 10:00 AM CDT</b>
<b>CIC Job Number#: 2016-0967</b>		
<b>OWNER</b>	Standing Rock Sioux Tribe 9410 11th Ave., Slaughter House Bay Rd. P.O. Box 429 Fort Yates, ND 58538 Phone: (701) 854-7477 Fax: (701) 854-7389 Email: rbailey@standingrock.org	
<b>ARCH/ENGR</b>	Indian Health Service Office of Environmental Health & Engineering P.O. Box 159 Mobridge, SD 57601-0159 Phone: (605) 845-7254 Fax: (605) 845-2172 Email: cody.wolff@ihs.gov	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	PLANS AVAILABLE FROM TRIBE: Standing Rock Sioux Tribe, MR&VOM&R Department, P.O. Box 429, Fort Yates, ND 58538. (701) 854-7477. \$100 non-refundable plan deposit and pdf copy available upon request.	
<b>BID SECURITY</b>	10% bid security required with bid.	
<b>COMPLETION</b>	Contract will proceed with available funding from the date of the Notice to Proceed and shall be complete with the entire work ready for use no later than one hundred fifty (150) calendar days after the Notice to Proceed.	
<b>NOTES</b>	<b>INDIAN PREFERENCE: In evaluation of the bids, the Tribe may, within funding limitations, give preference in the amount of 5% above the lowest total bid, to qualified Indian owned firms. Must register with local TERO.</b>	
<b>DESC</b>	2,142 feet of 8-inch PVC SDR 35 gravity sewer main, 122 feet of 10-inch PVC SDR 35 gravity sewer main, sixteen (16) sewer service line re-connections, fifteen (15) existing manhole pipe connections, five (5) sewer main connection to existing sewer main, one (1) connection to existing lift station, six (6) existing manhole repair/replace invert channel, three (3) existing concrete sewer manhole coating, three (3) existing brick sewer manhole coating, three (3) new standard sewer manholes, two (2) replace existing sewer manhole, 3.67 feet of additional manhole, one (1) sewer main point repair, existing Fort Yates lagoon inlet manhole replace, 825 square yards of street asphalt repairs, 1,800 square feet of 4-inch concrete sidewalk and driveway repairs, 100 linear feet of concrete curb and gutter repairs, and existing Burger Queen Lift Station renovations.	

<b>Sheridan Co., WY</b>	<b>WYDOT 06-09-2016 Letting, Item No. 01 Sheridan Marginal (North Sheridan Interchange)</b>	<b>Thu 6/9 9:30 AM MDT</b>
<b>CIC Job Number#: 2016-0897</b>		
<b>OWNER</b>	State of Wyoming WYDOT, Transportation Commission 5300 Bishop Boulevard Cheyenne, WY 82009-3340 Phone: (307) 777-4487 Fax: (307) 777-4755 web site: www.dot.state.wy.us/	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Plans and proposals, cross sections, computer earthwork listings, and soils profiles can only be obtained in electronic format from the QuestCDN website. This website link is located near the top of WYDOT's bid letting page at <a href="https://ipd.exevision.com/wydot/ws/">https://ipd.exevision.com/wydot/ws/</a> To purchase and download desired plans, click on the QuestCDN.com box. No refunds will be available for downloaded materials. The Affidavit of current work status (Form E-103) must be submitted each month to obtain the bid proposal envelope. Proposals received in other than the official envelope will not be considered or read. For questions please contact the Contracts and Estimates office at (307) 777-4487. (CIC RECEIVED ELECTRONIC COPY ONLY)	
<b>BID SECURITY</b>	Each proposal must have a verified electronic bid bond number or be accompanied by a cashier's check, made payable to the TRANSPORTATION COMMISSION OF WYOMING in the minimum amount of ten (10) per cent of the contractor's bid.	
<b>COMPLETION</b>	October 31, 2019	
<b>SITE VISIT</b>	Prebid Meeting: Interested Bidders and suppliers are directed to attend a Mandatory Pre-Bid and job-showing at the Sheridan Holiday Inn, 1809 Sugarland Drive in Sheridan, Wyoming, 82801, on Wednesday, May 25, 2016 at 9:00 a.m.	
<b>DESC</b>	1.) 0901091; Sheridan County; Projects: SIB-NHPPI-0901091 & NHPPI-BR-1901118 & ARSCT-1901A01 & ARSCT-N601A02 & STP-EN601039; Contract Name: Sheridan Marginal (North Sheridan Interchange); Project Description: Grading, draining, milling plant mix, removal and replacement of structures, placing base and bituminous pavement surfacing, plant mix wearing course, concrete pavement, sidewalk, curb and gutter, sewer and water systems, electrical, landscaping, fencing, guardrail, signing and miscellaneous work on 5.81 miles on various roads in Sheridan.	
<b>ADDENDA</b>	[Addenda 1, #1]: May 5	

<b>Laramie, WY</b>	<b>Design Build Services for the Laramie Readiness Center</b>	<b>Thu 6/9 2:00 PM MDT</b>
<b>CIC Job Number#: 2016-0880</b>		<b>Solicitation/Project # Bid RFQ #0323-A</b>
<b>OWNER</b>	State of Wyoming Procurement Office 700 West 21st Street Cheyenne, WY 82002- Phone: (307) 777-6708 Email: <a href="mailto:brenda.crozier@wyo.gov">brenda.crozier@wyo.gov</a> web site: <a href="http://www.ai.state.wy.us">www.ai.state.wy.us</a> <b>CONTACT</b> Lenora Simpson Phone: (307) 772-5484 Fax: (307) 772-5494 Email: <a href="mailto:lenora.j.simpson.nfg@mail.mil">lenora.j.simpson.nfg@mail.mil</a>	
<b>ISSUING OFFICE</b>	Public Purchase for State of Wyoming Phone: (307) 777-4395 Email: <a href="mailto:support@publicpurchase.com">support@publicpurchase.com</a> web site: <a href="http://www.publicpurchase.com/">http://www.publicpurchase.com/</a> <b>CONTACT</b> Website Address Email: <a href="http://www.publicpurchase.com">http://www.publicpurchase.com</a>	
<b>DEPOSIT</b>	A complete set of RFQ Documents containing Statement of Qualifications instructions may be obtained from the Wyoming Military Department at the following website: <a href="http://www.publicpurchase.com">www.publicpurchase.com</a> . (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
<b>EST. COST</b>	Preliminary Budget: \$24,954,000.00	
<b>DESC</b>	The project consists of the design and construction of an approximately 58,742-square-foot Readiness Center, a 4,446-square-foot unheated storage space, and a 38,462-square-foot unheated vehicle storage shed in one or more buildings with site accommodations (the Project). The Readiness Center will provide administrative space, training, classrooms, a kitchen, family welfare, recruiting, heated and unheated storage sheds, and vehicle maintenance work bays. Site accommodations include personal vehicle parking, military vehicle parking, military equipment parking, loading ramp, 10,000-gallon fuel dispensing station, and vehicle wash rack, with landscaping, anti-terrorism measures, and utility services. The new Project will be constructed for the 94th Troop Command, 133rd Engineers Company, Recruiting and Retention, and the 197th Public Affairs Detachment of the Wyoming Army National Guard (WYARNG). The Readiness Center will serve approximately 160 people, comprised of both full-time, traditional guardsmen, and civilian personnel. The new facility will be capable of supporting all manner of training and operations for all state and federal missions.	



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IA, MN, MT, ND, SD		Gwinner Communications Building and Sitework and Communications Sites Demolition and Sitework in Various State Locations	Thu 6/9 2:00 PM CDT
CIC Job Number#: 2016-0823		Solicitation/Project # DE-SOL-0009761	
OWNER	U.S. Department of Energy 12155 W. Alameda Parkway Lakewood,CO Phone: (970) 461-7619 <b>CONTACT</b> Dana D. Kostel (Contracting Officer) Phone: (605) 353-2642 Fax: (605) 353-2645 Email: kostel@wapa.gov		
ISSUING OFFICE	The Owner is the Issuing Office on this project.		
DEPOSIT	The solicitation will be posted on or about May 4, 2016 at www.fbo.gov.		
EST. COST	\$500,000 and \$1,000,000		
COMPLETION	All work is to be completed within 240 calendar days from issuance of the Notice to Proceed.		
NOTES	Set Aside: 100% Total Small Business		
DESC	<p>Western Area Power Administration (Western) has a requirement for a contractor to provide labor, materials, equipment, and other resources to complete this Communications Building and Sitework project at the Gwinner Microwave Site in the Upper Great Plains. The principal components of the work involve construction of new 12' x 30' site-built-wood frame communications building, miscellaneous sitework, concrete foundations, miscellaneous electrical work, and furnishing and installing communications building equipment near Gwinner, ND.</p> <p>In addition, this project consists of demolition of foundations, demolition of a communications building (Harlem Communications Site), and miscellaneous sitework at 8 existing communications sites. This work is located at the following 8 sites:</p> <ol style="list-style-type: none"><li>1. Bole North Microwave site (Teton County): about 35 miles northwest of the city of Great Falls, MT.</li><li>2. Brunsville Microwave site (Plymouth County): about 4.5 miles west of the city of Brunsville, IA.</li><li>3. Gary Microwave site (Deuel County): about 7 miles east and 4 miles north of the city of Brandt, SD.</li><li>4. Holloway Microwave site (Swift County): about 5.5 miles north of the city of Holloway, MN.</li><li>5. Tripp Microwave site (Hutchinson County): about 1.5 miles south and 4 miles west of the city of Tripp, SD.</li><li>6. Fairpoint Microwave site (Meade County): about 30 miles east of the city of Newell, SD.</li><li>7. Garrison Microwave site (Mercer County): on the southeast edge of the city of Pick City, ND.</li><li>8. Harlem Microwave site (Blaine County): on the southwest edge of the city of Harlem, MT.</li></ol>		
PLAN HOLDERS LIST AVAILABLE AT CIC			

<b>Arnegard, ND</b>		<b>Arnegard 2016 Wastewater Treatment Facility Improvement</b>	<b>Mon 6/13 7:00 PM CDT</b>
<b>CIC Job Number#: 2016-0987</b>		<b>Solicitation/Project # 152286</b>	
<b>OWNER</b>	City of Arnegard City Auditor 211 Highway 85 Frontage Arnegard,ND 58835- Phone: (701) 586-3453 Email: arnegardnd@rtc.coop		
<b>ARCH/ENGR</b>	Circle H Engineering & Surveying Inc 12 W Main Street, Suite B Dunn Center,ND 58626- Phone: (701) 548-8485 Email: info@circ-h.com web site: http://circ-h.com/ <b>CONTACT</b> Cory Ravnas Email: cory@circ-h.com		
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project. <b>CONTACT</b> See the Architect or Engineer Contact for Prints Contact Information.		
<b>DEPOSIT</b>	Complete sets of the Bidding Documents in the number and for the deposit sum, if any, stated in the Invitation to Bid may be obtained from the office of Circle-H Engineering & Surveying, Inc. at 12 W Main St, Dunn Center, North Dakota 58626, tel.: (701) 548 8485. Only general contractors that have obtained official and complete copies of the bidding documents from Circle-H Engineering & Surveying, Inc. will be allowed to submit bids for the project. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)		
<b>BID SECURITY</b>	Bid Security in the amount of five percent (5%) of the total Bid must accompany each Bid.		
<b>COMPLETION</b>	The target date for commencement of the contract period is May 1, 2016, and that the project must be substantially complete by AUGUST 1, 2016. Work on the project is to be entirely completed by: December 15th, 2016.		
<b>NOTES</b>	<b>The goal for MBE is 2% of the total dollar value of the project. The goal for WBE is 3% of the total dollar value of the project.</b>		
<b>DESC</b>	The proposed 2016 City of Arnegard wastewater treatment facility improvements is the construction of a wholly new 11.49 million gallon, 12.62 acre facultative lagoon system. The lagoon system is comprised of three (3) treatment cells that are impounded by earthen embankments that require approximately 147,500 cubic yards of excavation/embankment. Each cell has an operating depth range of between 2 and 5 feet and is lined with 30 mil PVC (with an alternative option of a native clay liner) protected with approximately 5,300 cubic yards of riprap. Items ancillary to the lagoon construction are the installation of 4,950 LF of 12-foot gravel access road, 950 LF of 6-inch DR18 C900 PVC force main, 500 LF of 8-inch SDR35 PVC gravity sewer, two (2) 48-inch manholes, two (2) plug valve bypass control manholes, two (2) inlet structures, inter-pond piping, stabilization of excess earthwork material, erosion control, seeding, landscaping, fencing and signs along with other incidental and miscellaneous items. Includes CSI Categories: General Information, General Requirements, Site Construction (Earthwork), Site Work (Exterior Improvements), Site Work (Utilities), Site Preparation, Earthwork, Utility Services, Ponds and Reservoirs, Pond and Reservoir Liners Impermeable, Site Improvements, Fences and Gates, Planting, Concrete, Concrete Reinforcing, Cast-In-Place Concrete, Metals, Metal Fabrications, Specialties, Signage, Exterior Signage, Interior Signage, Mechanical HVAC, Building Service Piping (HVAC), Building Service Piping (Plumbing)		

<b>Stegall to Scottsbluff, 345 kV and 115kV Transmission Line Construction Stegall to Scottsbluff NE</b>		<b>Tue 6/14 2:00 PM CDT</b>
<b>CIC Job Number#: 2016-1039</b>		<b>Solicitation/Project # Contract #16-010</b>
<b>OWNER</b>	Nebraska Public Power District PO Box 499 1414 15th St. Columbus, NE 68601- Phone: (402) 564-8561 Fax: (402) 563-5792 Email: sjhopwo@nppd.com web site: http://www.nppd.com <b>CONTACT</b> Lynn Plantenga Phone: (402) 563-5350 Email: l1plant@nppd.com	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Plans and specifications may be viewed/downloaded at www.nppd.com. (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
<b>BID SECURITY</b>	All bids must be accompanied by bid security in the amount of 5% of the bid price in the form of either a certified check, an irrevocable letter of credit drawn on a commercial bank.	
<b>COMPLETION</b>	May 5, 2017	
<b>SITE VISIT</b>	A non-mandatory pre-bid meeting for prospective Bidders will be held at the Gering Civic Center, 1050 M Street, Gering, Nebraska in the Platte River meeting room at 10:00 a.m., MDT, June 2, 2016. ***NOTE: If you plan to attend the prebid meeting, please register for the meeting before 4:00 pm CDT, May 31, 2016, at www.nppd.com under View Bids and Contract event information.***	
<b>DESC</b>	The Nebraska Public Power District (DISTRICT) intends to procure all necessary labor, supervision, materials and equipment not furnished by the DISTRICT (such as machinery, tools, apparatus, equipment, and conveyances) mobilization and demobilization as necessary to provide for the construction of the Stegall to Scottsbluff 345 kV and 115 kV Transmission Line Project which is approximately 0.3 miles of single circuit 345 kV transmission line and 22 miles of single circuit 115 kV transmission line. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, CONCRETE, Concrete Accessories, Concrete Reinforcing, Reinforcing Steel, Cast-In-Place Concrete, METALS, Structural Metal Framing, Metal Support Assemblies, Metal Fabrications, WOOD, PLASTICS & COMPOSITES, Glued-Laminated Construction, EARTHWORK, Selective Tree and Shrub Removal and Trimming, Earth Moving, Grading, Erosion and Sedimentation Controls, EXTERIOR IMPROVEMENTS, Aggregate Surfacing, Fences and Gates, UTILITIES, Culverts, Electrical Utilities, Electrical Utility Transmission and Distribution, Site Grounding	

<b>Yankton, SD</b>	<b>Maple Street &amp; Watermain Reconstruct from 6th Street to 8th Street</b>	<b>Tue 6/14 3:00 PM CDT</b>
<b>CIC Job Number#:</b>	<b>2016-1037</b>	<b>Solicitation/Project # RFP #2015-003</b>
<b>OWNER</b>	City of Yankton City Hall Building 416 Walnut Street / P.O. Box 176 Yankton, SD 57078- Phone: (605) 668-5251 Fax: (605) 668-5265 Email: kkuhl@cityofyankton.org web site: www.cityofyankton.org <b>CONTACT</b> Lisa Utech Email: LUtech@cityofyankton.org	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Drawings, Specifications and Contract Documents may be obtained at the City Engineer's Office, 416 Walnut Street, Yankton, SD, 57078, or by calling 605-668-5251 or viewed/downloaded at <a href="http://www.cityofyankton.org/Home/Components/RFP/RFP/4/1389">http://www.cityofyankton.org/Home/Components/RFP/RFP/4/1389</a> (at no cost). (CIC HAS RECEIVED THIS PROJECT IN ELECTRONIC FORMAT ONLY)	
<b>BID SECURITY</b>	Each Bid must be accompanied by a certified check, cashier's check or draft in the amount of 5% of the base bid and all add alternates and drawn on a State or National Bank or a 10% bid bond.	
<b>DESC</b>	The project includes the following major construction items: Removal of Curb and Gutter 1761 LF; Removal of Asphalt Pavement 2924 SY; 6" PCC Pavement 2711 SY; Concrete Curb and Gutter 1700 LF; 6" PCC Approach Pavement 3241 SF; 6" PVC Watermain C-900 571 LF; And Other Miscellaneous Items Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, EARTHWORK, Earth Moving, Earthwork Methods, EXTERIOR IMPROVEMENTS, Base Courses, Flexible Paving, Curbs, Gutters, Sidewalks and Driveways, UTILITIES, Water Utilities, Sanitary Sewerage Utilities, Storm Drainage Utilities	

<b>Baker, MT</b>	<b>Fallon County Fair Ground Concessions Buildings</b>	<b>Wed 6/15 2:00 PM MDT</b>
<b>CIC Job Number#:</b>	<b>2016-0965</b>	<b>Solicitation/Project # JGA Project #15-1725</b>
<b>OWNER</b>	Fallon County 10 W. Fallon Ave. PO Box 846 Baker, MT 59313-	
<b>ARCH/ENGR</b>	JGA Architects-Engineers-Planners 3395 Gabel Road, Suite 100 Billings, MT 59102- Phone: (406) 245-6363 Fax: (406) 248-4043 Email: djensen@jgaarchitects.com web site: www.jgaarchitects.com	
<b>ISSUING OFFICE</b>	The Architect or Engineer is the Issuing Office on this project.	
<b>DEPOSIT</b>	Printed Procurement and Contracting Documents: Obtain after May 13, 2016, by contacting JGA Architects - 3395 Gabel Rd., Suite 10, Billings, MT. 59102 Ph: 406.245.6363. Documents will be provided to prime bidders only; only complete sets of documents will be issued. Deposit of \$75.00 for each set. Contract documents can be shipped to the bidder for an additional non-refundable fee of \$25.00 for each set. (CIC RECEIVED ELECTRONIC COPY ONLY)	
<b>BID SECURITY</b>	Bid security shall be submitted with each bid in the amount of 10 percent of the bid amount.	
<b>EST. COST</b>	Project cost range is anticipated to be between \$900,000 and \$1,000,000.	
<b>COMPLETION</b>	Bidder agrees to substantially complete the work no later than May 1, 2017.	
<b>DESC</b>	Project Description: Construction of a new Concessions building consisting of approximately 3,300 Square feet and a Pavilion (Covered Eating Area) of approximately 1,920 square feet. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, CONCRETE, Cast-In-Place Concrete, MASONRY, Single-Wythe Unit Masonry, Masonry Veneer, METALS, Structural Steel Framing, Cold-Formed Metal Framing, WOOD, PLASTICS & COMPOSITES, Sheathing, Shop-Fabricated Structural Wood, Glued-Laminated Construction, Architectural Wood Casework, Plastic Paneling, THERMAL AND MOISTURE PROTECTION, Water Repellents, Thermal Insulation, Weather Barriers, Vapor Retarders, Roof Panels, Wall Panels, Roof Specialties, Joint Sealants, OPENINGS, Metal Doors and Frames, Coiling Doors and Grilles, Door Hardware, FINISHES, Supports for Plaster and Gypsum Board, Gypsum Board, Resilient Flooring, Painting, High-Performance Coatings, SPECIALTIES, Toilet, Bath, and Laundry Accessories, Fire Protection Specialties, EQUIPMENT, Foodservice Equipment, FURNISHINGS, Countertops, EARTHWORK, Site Clearing, Earth Moving, Excavation and Fill, EXTERIOR IMPROVEMENTS, Rigid Paving	

<b>Interior, SD</b>		<b>Replace Roof Coverings on 5 Structures at Badlands National Park</b>	<b>Thu 6/16 5:00 PM MDT</b>
<b>CIC Job Number#:</b>		<b>2016-0928</b>	<b>Solicitation/Project # P16PS00878</b>
<b>OWNER</b>	National Park Service MWR - MORU - NEKOTA MABO 24290 Doane Mountain Rd Keystone,SD 57751- Phone: Fax: (605) 574-9077 <b>CONTACT</b> Brian L. Peck (Purchasing Agent) Phone: (605) 574-3132 Email: Brian_L_Peck@nps.gov		
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.		
<b>DEPOSIT</b>	The complete Scope of Work and contract provisions/clauses will be posted with the IFB approximately May 13, 2016.		
<b>EST. COST</b>	\$100,000 and \$250,000		
<b>SITE VISIT</b>	A tentative date has been set for a site visit on May 24, 2016, 10:30 AM MT. The date will be firm upon issuance of the IFB.		
<b>NOTES</b>	<b>This project is set-aside 100% for Service-Disabled, Veteran-Owned Small Businesses.</b>		
<b>DESC</b>	This project is located in the Cedar Pass Developed Area and Pinnacles District of Badlands National Park, Interior, SD. The project consists of replacing roof coverings on 5 structures, approximately 17,028 total square feet. Remove and dispose of existing metal ribbed roof coverings. The new roof coverings will be the standing seam type. The installer must be certified by the manufacturer of the system being installed.		
<b>PLAN HOLDERS LIST AVAILABLE AT CIC</b>			

Keystone, SD		Blackberry Trail Renovation	Fri 6/17 12:00 AM MDT
CIC Job Number#:		2016-0948	Solicitation/Project # P16PS00719
OWNER	National Park Service MWR - MORU - NEKOTA MABO 24290 Doane Mountain Rd Keystone,SD 57751- Phone: Fax: (605) 574-9077 <b>CONTACT</b> Chris Esper (Contract Specialist) Phone: (605) 574-3161 Fax: (605) 574-9077 Email: Chris_Esper@nps.gov		
ISSUING OFFICE	The Owner is the Issuing Office on this project.		
DEPOSIT	Solicitation P16PS00719 and its attachments will be issued on or about May 18, 2016 and posted to the Federal Business Opportunities (FBO) website at <a href="https://www.fbo.gov">https://www.fbo.gov</a> , as well as FedConnect at <a href="https://www.fedconnect.net">https://www.fedconnect.net</a> .		
EST. COST	The anticipated magnitude of the project is between \$250,000 and \$500,000.		
COMPLETION	The performance period will begin after August 22, 2016, with completion before December 31st, 2016.		
NOTES	This project is set-aside 100% for small business.		
DESC	This project is for the Rehabilitation of the Blackberry Equestrian Trail located within Mount Rushmore National Memorial. The Blackberry Equestrian Trail is currently approx 2700 feet in total length. This Project will rehabilitate the existing trail and create 1500 feet of new trail for a total finished trail length of approximately 4200 feet. The Trail has elevation changes from 5225 feet at the top of the trail to 5087 feet at the bottom of the Trail. Included in this Project will be the construction of three (3) horse tie stations, two (2) picnic tables and six (6) 10 foot boardwalk structures. Work will consist of mainly vegetation and soil grading, bank cutting, tree and stump removal, snag root removal, rock / boulder excavation and removal, rock retaining wall construction, gravel placement, erosion control, and construction of wet area crossings. An additive cost proposal is also requested for reconfiguration of guardrail along highway 244 as well as the installation of a new vehicle gate at the entrance to the gravel parking area adjacent to the MORU parking facility.		
PLAN HOLDERS LIST AVAILABLE AT CIC			



**Custer County, SD NFSR345 Iron Creek Road Bridge Deck Replacement** **Fri 6/17 4:00 PM MDT**  
**CIC Job Number#: 2016-0988** **Solicitation/Project # AG-67T0-S-16-0029**  
**OWNER** USDA - Forest Service Black Hills National Forest, Acquisition Management Office 1019 N. Fifth Street Custer, SD 57730  
 Phone: (605) 673-9297 Fax: (605) 673-9350 Email: ngoodwin@fs.fed.us  
**CONTACT** Brenda Oster (Purchasing Agent) Phone: (605) 673-9322 Fax: (605) 673-9286 Email: boster@fs.fed.us  
**ISSUING OFFICE** The Owner is the Issuing Office on this project.  
**DEPOSIT** Solicitation documents will be made available at [www.fbo.gov](http://www.fbo.gov).  
**EST. COST** \$50,000 and \$150,000  
**COMPLETION** Contract time is 90 calendar days from Notice To Proceed.  
**NOTES** **Project is total Small Business Set-Aside.**  
**DESC** Replacing existing timber bridge decks with new decks and timber curbs. Four bridges are planned with one additional bridge as an option item.  
**PLAN HOLDERS LIST AVAILABLE AT CIC**

**Grand Forks AFB, ND Protective Coatings - Grand Forks AFB** **Fri 6/17 4:00 PM CDT**  
**CIC Job Number#: 2016-0943** **Solicitation/Project # FA4659-16-R-0005**  
**OWNER** U.S. Department of the Air Force Air Mobility Command, 319 CONS 575 Tuskegee Airmen Boulevard, Building 418 Grand Forks AFB, ND 58205-  
**CONTACT** Daniel J. Cary Phone: (701) 747-5301 Fax: (701) 747-4215 Email: daniel.cary@us.af.mil  
**ISSUING OFFICE** The Owner is the Issuing Office on this project.  
**DEPOSIT** Tentative solicitation release date is 17 May 16 - This solicitation will be available by downloading the solicitation and <http://www.fedbizopps.gov>.  
**EST. COST** \$1M to \$5M  
**NOTES** **Set Aside: Service-Disabled Veteran-Owned Small Business**  
**DESC** The contractor shall furnish all labor, transportation, tools, equipment, uniforms/protective clothing, materials, supplies, supervision, and administration to provide protective coatings for various Grand Forks Air Force Base (GFAFB) facilities in accordance with the terms of this contract. For base industrial facilities, (No work to be performed in Military Family Housing) the Contractor shall perform both exterior and interior painting. The Contractor shall paint walls, ceilings, concrete floors, exterior building surfaces, pavements, parking lot striping, airfield striping, parking ramp markings (arrows), and fire hydrants; install and repair wall coverings; tape, bed, and texture walls.  
**PLAN HOLDERS LIST AVAILABLE AT CIC**

**Chamberlain, SD Caulk Powerhouse Facade and Untanking House - REBID** **Tue 6/21 2:00 PM CDT**  
**CIC Job Number#: 2016-0971** **Solicitation/Project # W9128F-16-B-0008**  
**OWNER** U.S. Army Corps of Engineers Omaha District 1616 Capital Avenue Omaha, NE 68102  
 Phone: web site: [www.ebs-nwo.wes.army.mil/](http://www.ebs-nwo.wes.army.mil/)  
**CONTACT** Dean P. Matuszewski Phone: (402) 995-2854 Email: dean.p.matuszewski@usace.army.mil  
**ISSUING OFFICE** The Owner is the Issuing Office on this project.  
**DEPOSIT** Solicitation documents will be posted to the web via Federal Business Opportunities ([www.fbo.gov](http://www.fbo.gov)) on or about May 19, 2016.  
**EST. COST** \$1,000,000 and \$2,500,000  
**COMPLETION** The Contractor will be required to commence work within 10 days after notice to proceed and complete the work 360 calendar days after receipt of Notice to Proceed.  
**SITE VISIT** A site visit date and time will be issued with the advertisement documents.  
**NOTES** **This solicitation is UNRESTRICTED AND OPEN TO LARGE AND SMALL BUSINESS PARTICIPATION.**  
**DESC** This project is to replace expansion joints, caulk and backing rod for the Fort Randall Power House and Untanking Building. Project requires limited space concerns due with respect to caulk removal due to 8 access cubicles to recaulk Powerhouse Facade. De-energizing of the overhead power will be coordinated with Fort Randall Power House Personnel on the Untanking Building. Project shall include replacing up to 36 broken glass block on the Powerhouse and Untanking Building and providing additional block for future breakage.  
**PLAN HOLDERS LIST AVAILABLE AT CIC**

**Interior, SD Replace Lift Station Vault Lids** **Mon 6/27 12:00 AM MDT**  
**CIC Job Number#: 2016-1028** **Solicitation/Project # P16PS00829**  
**OWNER** National Park Service MWR - MORU - NEKOTA MABO 24290 Doane Mountain Rd Keystone, SD 57751-  
 Phone: Fax: (605) 574-9077  
**CONTACT** Brian L. Peck (Purchasing Agent) Phone: (605) 574-3132 Email: Brian\_L\_Peck@nps.gov  
**ISSUING OFFICE** The Owner is the Issuing Office on this project.  
**DEPOSIT** Solicitation documents will be made available at [www.fbo.gov](http://www.fbo.gov) and/or <https://www.fedconnect.net> on or about 5-26, 2016.  
**EST. COST** Between \$25,000 and \$100,000  
**NOTES** **This project is set-aside 100% for Service-Disabled, Veteran-Owned Small Businesses**  
**WAGES: Davis Bacon Prevailing Wages for Jackson County, South Dakota will apply.**  
**DESC** This project is located at the Cedar Pass campground of Badlands National Park, Interior, SD. The campground currently features two sewer lift stations that support three bath houses and one shower house. The project consists of removing the current group loop sewer lift station vault lids and replacing with new lids with integral access covers.  
**PLAN HOLDERS LIST AVAILABLE AT CIC**

**Minot AFB, ND Repair Alpha Hammerhead, QVJF 13-0035** **Tue 6/28 12:00 AM CDT**  
**CIC Job Number#: 2016-0989** **Solicitation/Project # W9128F-16-R-0085**  
**OWNER** U.S. Army Corps of Engineers Omaha District 1616 Capital Avenue Omaha, NE 68102  
 Phone: web site: [www.ebs-nwo.wes.army.mil/](http://www.ebs-nwo.wes.army.mil/)  
**CONTACT** Donna Larson (Contract Specialist) Phone: (402) 995-2066 Email: donna.r.larson@usace.army.mil  
**ISSUING OFFICE** The Owner is the Issuing Office on this project.  
**DEPOSIT** Solicitation documents will be posted to the web via Federal Business Opportunities: <https://www.fbo.gov> on or about 27 May 2016.  
**EST. COST** \$4,000,000 and \$6,000,000  
**SITE VISIT** A tentative site visit date has been scheduled for 14 June 2016. Provisions in the solicitation documents will provide detailed information 'meeting place, time, points of contact, and access requirements'.  
**NOTES** **This solicitation is unrestricted and open to both large and small business participation.**

Minot AFB, ND

Repair Alpha Hammerhead, QVJF 13-0035 (Cont'd)

Tue 6/28 12:00 AM CDT

CIC Job Number#: 2016-0989

Solicitation/Project # W9128F-16-R-0085

**DESC**

This is a Fully-Designed Project. Project will include the following: Remove and replace approximately 16,250 Square Yards of 16-18 inch PCC pavement. New PCC pavement shall conform to 32 13 11 CONCRETE PAVEMENT FOR AIRFIELDS AND OTHER HEAVY-DUTY PAVEMENTS with very stringent fine and coarse aggregate deleterious materials limits unique to military airfield pavement construction, weather severity classification of severe, enforcement of evaluation and testing for Alkali-Silica Reactivity per UFGS 32 13 11 requirements for both fine and coarse aggregates, Air Force durability requirement that aggregate shall have a satisfactory service record in freezing and thawing of at least 5 years successful service in three concrete paving projects or aggregate with durability factor of 50 or more when subjected to freezing and thawing of specimens prepared in accordance with ASTM C1646/C1646M and tested in accordance with ASTM C666/C666M, Procedure A for aggregates not having a satisfactory demonstrable service record. Removal of approximately 3,525 Square Yards of 3-inch hot-mix asphalt pavement and replacing with 2-inch hot-mix asphalt pavement conforming to UFGS 32 12 15 HOT-MIX ASPHALT 'HMA' FOR AIRFIELDS; Associated work includes the installation of roughly 24,000 LF of preformed and poured joint sealant; removal & replacement of 5500 LF of edge light cable, conduit and counterpoise, 10 elevated & semi-flush taxiway edge light, base & transformer installation; pavement marking; seeding and minor grading; project requires providing temporary displaced threshold markings, temporary displaced threshold lighting and temporary PAPI at the temporary displaced threshold location.

PLAN HOLDERS LIST AVAILABLE AT CIC

Ft. Peck, MT

Ft. Peck Draft Tube Bulkheads

Wed 6/29 12:00 AM CDT

CIC Job Number#: 2016-1027

Solicitation/Project # W9128F-16-R-0033

**OWNER**

U.S. Army Corps of Engineers Omaha District 1616 Capital Avenue Omaha, NE 68102

Phone: web site: [www.ebs-nwo.wes.army.mil/](http://www.ebs-nwo.wes.army.mil/)**CONTACT** Alexander Mueller Phone: (402) 995-2045 Email: [alexander.d.mueller@usace.army.mil](mailto:alexander.d.mueller@usace.army.mil)**ISSUING OFFICE**

The Owner is the Issuing Office on this project.

**DEPOSIT**Solicitation documents will be posted to the web via Federal Business Opportunities ([www.fbo.gov](http://www.fbo.gov)) on or about May 26.**EST. COST**

\$750,000 and \$1,000,000

**COMPLETION**

The Contractor will be required to commence work within 10 days after notice to proceed and complete the work 540 calendar days after receipt of Notice to Proceed.

**SITE VISIT**

A site visit date and time will be issued with the advertisement package.

**DESC**

The work consists of removal/recycling of two (2) existing draft tube bulkheads with lead paint. Contractor shall cut four (4) large (12"x12") coupons from the existing draft tube bulkheads, which shall remain the property of the government. Removal/recycling of one (1) existing draft tube bulkhead lifting beam with lead paint. Fabrication, painting, delivery, installation, and testing of two (2) new structural steel draft tube bulkheads with new seals. Detailed design, fabrication, painting, delivery, installation, and testing of one (1) new draft tube bulkhead lifting beam. Each bulkhead is approximately 20'-6" wide by 13'-2" tall by 2' deep and weighs approximately 10 tons. Existing bulkheads will be removed and new bulkheads will be delivered to the draft-tube deck of Fort Peck Powerhouse No. 2.

PLAN HOLDERS LIST AVAILABLE AT CIC

# CIC Member Appreciation

## BBQ

**We value you!**

Featuring the "fabulous"  
Knecht Home Center  
grilling team!

**Friday  
June 17  
11:00AM – 2:00PM**

**CIC Front Lawn**

Connect with the  
CIC Board of  
Directors, Staff, and  
your fellow industry  
members. All CIC  
members and their  
employees are  
invited to attend.  
Feel free to bring a



# Construction Industry Center

"Your Builders' Exchange"

# Low Bids and Awards

printed May 13, 2016

## Aberdeen, SD Meadowlark Acres Addition (CIC Job #: 2016-0852)

Opened: May 11

Estimated at: \$1,782,421.75

### Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low First Dakota Enterprises, Inc. (605) 223-9600 fax: (605) 223-9511 sid.anderson@firstdakotaenterprises.com www.firstdakotaenterprises.com	Fort Pierre, SD	\$1,546,585.58		<b>\$1,546,585.58</b>
B & B Contracting, Inc.	Aberdeen, SD	\$1,710,697.27		\$1,710,697.27
Lien Transportation	Aberdeen, SD	\$1,821,482.60		\$1,821,482.60

## Arlington, SD Arlington South Main Street Improvements (CIC Job #: 2016-0831)

Opened: May 2

Estimated at: \$650,000.00 to \$750,000.00

### SDDOT Eligible Bid Items

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low Bowes Construction (605) 693-3557 fax: (605) 693-3589 d_bunkers@bowesconstruction.com	Brookings, SD	\$527,342.03		<b>\$527,342.03</b>
J & J Earthworks	Milbank, SD	\$549,348.50		\$549,348.50
Prunty Construction	Brookings, SD	\$602,659.55		\$602,659.55
Halme, Inc.	Bryant, SD	\$612,756.90		\$612,756.90
First Rate Excavate, Inc.	Sioux Falls, SD	\$700,329.18		\$700,329.18

### SDDOT Non-Eligible Bid Items

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low J & J Earthworks (605) 924-0496 fax: (605) 432-6715	Milbank, SD	\$108,002.50		<b>\$108,002.50</b>
Prunty Construction	Brookings, SD	\$116,608.30		\$116,608.30
Halme, Inc.	Bryant, SD	\$128,636.50		\$128,636.50
First Rate Excavate, Inc.	Sioux Falls, SD	\$128,745.32		\$128,745.32
Bowes Construction	Brookings, SD	\$157,208.41		\$157,208.41

## Brandon Township, SD Redwood Blvd. Bridge Replacement (CIC Job #: 2016-0644)

Opened: Apr 13

Only 1 Bidder

### Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low Swingen Construction Co. (701) 775-5359 fax: (701) 775-7631 dan.swingen@swingenconstruction.com	Grand Forks, ND	\$2,528,832.00		<b>\$2,528,832.00</b>

## Brookings, SD 2016-01 SWR Concrete Maintenance Project (CIC Job #: 2016-0764)

Opened: Apr 26

Estimated at: \$257,100.00

### Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low Timmons Construction (605) 695-9829 fax: timmonsconstructioninc@gmail.com	Brookings, SD	\$244,463.75		<b>\$244,463.75</b>
Hulstein Excavating	Edgerton, MN	\$308,472.50		\$308,472.50

## Brookings, SD Training Room Expansion at SDSU IPF (CIC Job #: 2016-0833)

Opened: May 11

Only 1 Bidder

### Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low Clark Drew Construction (605) 692-9063 fax: (605) 692-1418 clarkdrew@brookings.net	Brookings, SD	\$547,900.00		<b>\$547,900.00</b>
			www.clarkdrewconstruction.com	





# Construction Industry Center

"Your Builders' Exchange"

# Low Bids and Awards

printed May 13, 2016

## Brown, Day, Lake SD FTFW SALA 12(1) WAUB 10(1) MADI 100(1), Various Routes (CIC Job #: 2016-Counties, SD 0632)

Opened: May 11

Only 1 Bidder

Estimated at: \$2,000,000 to \$2,500,000

### Schedule A - Base Bid

company	location	base bid	alternates	total
Low Bituminous Paving, Inc.	Ortonville, MN	\$1,323,034.50		<b>\$1,323,034.50</b>
(320) 273-2113 fax: (320) 273-2120 gretchen@fedtel.net			www.bituminouspaving.com/	

## Buffalo, SD Graveling the Old School Parking Lot (CIC Job #: 2016-0884)

Opened: May 9

**Following are the bid results for our project. The bid was awarded to Ace In the Hole Construction. -**

**Ace in the Hole Construction - \$10,968 for scoria;**

**DC Inc - \$43,388.85 for 1" washed rock;**

**\$26,972.50 for Road Base;**

**\$27,836.78 for Scoria;**

**Bachman Construction - \$35,474.51 for road base;**

**Gunderson Trucking - \$67,650 for 1" washed rock**

## Burgess Junction, WY Electrical Service Upgrade - Burgess Junction (REBID) (CIC Job #: 2016-0249)

Opened: Mar 30

Awarded

Estimated at: \$101,200.00

### Base Bid

company	location	base bid	alternates	total
Award Jadeco, Inc.	Thermopolis, WY	\$98,700.00		<b>\$98,700.00</b>
(307) 864-2505 fax: (307) 864-2675 bbase@rtconnect.net				
Modern Electric	Casper, WY	\$106,835.00		\$106,835.00

## Casper, WY Mechanics Shop Addition (CIC Job #: 2016-0247)

Opened: Apr 5

Awarded

Estimated at: \$734,837.00

### Base Bid

company	location	base bid	alternates	total
Award Haass Construction	Casper, WY	\$1,126,280.00		<b>\$1,126,280.00</b>
(307) 265-9064 fax: (307) 266-4301 adam@haassconstruction.com				
Pope Construction, Inc.	Mills, WY	\$1,133,900.00		\$1,133,900.00
Diamond Point Construction, Inc.	Buffalo, WY	\$1,208,500.00		\$1,208,500.00

## Casper, WY Casper Events Center Lighting (CIC Job #: 2016-0794)

Opened: Apr 26

### Base Bid

company	location	base bid	alternates	total
Low Process Power & Control, Inc.	Glenrock, WY	\$321,928.00		<b>\$321,928.00</b>
(307) 436-9602 fax: (307) 436-5513				
Alliance Electric, LLC	Casper, WY	\$332,750.00		\$332,750.00
Casper Electric, Inc.	Casper, WY	\$357,356.00		\$357,356.00
ITC Electrical Technologies	Casper, WY	\$370,500.00		\$370,500.00
Modern Electric	Casper, WY	\$379,000.00		\$379,000.00
Rocky Mountain Electric	Evansville, WY	\$381,884.00		\$381,884.00
Anchor Electric, Inc.	Casper, WY	\$385,960.00		\$385,960.00
City Service Electric Co.	Casper, WY	\$413,513.00		\$413,513.00



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## Custer Co., SD The Shooting Star Sale (CIC Job #: 2016-0868)

Opened: May 5

**Neiman Timber Company, L.C., \$13.79-CCF**

### Base Bid

company	location	base bid	alternates	total
Low Neiman Timber Company, L.C. (307) 467-5252 fax:	Hulett, WY	\$0.00		<b>\$0.00</b>
			<a href="http://www.neimanenterprises.c">http://www.neimanenterprises.c</a>	

## Dell Rapids, SD MCWC Service Area 4 Water Tower Re-Coating 2016 (CIC Job #: 2016-0904)

Opened: May 10

Estimated at: \$168,650.00

### Base Bid

company	location	base bid	alternates	total
Low K & W Coatings, LLC (563) 245-2086 fax: (563) 245-3586	Elkader, IA	\$129,800.00		<b>\$129,800.00</b>
Color Dynamics, LLC	Burlington, ND	\$167,000.00		\$167,000.00
Utility Service Co., Inc.	Perry, GA	\$182,500.00		\$182,500.00
MMI Tank and Industrial Services, Inc.	Phoenix, AZ	\$246,000.00		\$246,000.00
TMI Coatings, Inc.	St. Paul, MN	\$286,000.00		\$286,000.00
Maguire Iron, Inc.	Sioux Falls, SD	\$388,700.00		\$388,700.00
Classic Protective Coatings, Inc.	Menomonie, WI	\$586,950.00		\$586,950.00

## Flandreau, SD Flandreau Middle School Reroof (CIC Job #: 2016-0785)

Opened: May 3

### Base Bid

company	location	base bid	alternates	total
Low J & P Roofing Systems, Inc. (605) 212-0459 fax:	Dell Rapids, SD	\$69,435.00		<b>\$69,435.00</b>
Guarantee Roofing of SD	Sioux Falls, SD	\$93,352.00		\$93,352.00
Architectural Roofing & Sheetmetal (ARS, Inc	Sioux Falls, SD	\$99,785.00		\$99,785.00
Great Plains Roofing	Harrisburg, SD	\$102,010.00		\$102,010.00
M.J. Dalsin Company	Sioux Falls, SD	\$134,488.00		\$134,488.00

## Ft. Berthold Reservation, ND Fort Berthold Individual Water & Sewer Contract (CIC Job #: 2016-0629)

Opened: Apr 21

Awarded

Estimated at: 2016: \$867,520.00; 2017: \$894,763.10; 2018: \$921,605.99

**\*\*\*Please Note: "The contract is currently being award to Storms Construction as Bidders 1 (Oil Field Support Services) and 2 (White Horse Construction) ended up withdrawing their bids."**

### 2016 Total Schedules A, B, C & D

company	location	base bid	alternates	total
Award Storms Construction, Inc. (701) 663-5565 fax: (701) 751-4895	Mandan, ND	\$876,536.00		<b>\$876,536.00</b>
			<a href="mailto:stormsconstruction@yahoo.com">stormsconstruction@yahoo.com</a>	
First Dakota Enterprises, Inc.	Fort Pierre, SD	\$930,140.00	no website on file	\$930,140.00

### 2017 Total Schedules E, F, G & H

company	location	base bid	alternates	total
Award Storms Construction, Inc. (701) 663-5565 fax: (701) 751-4895	Mandan, ND	\$894,454.14		<b>\$894,454.14</b>
			<a href="mailto:stormsconstruction@yahoo.com">stormsconstruction@yahoo.com</a>	
First Dakota Enterprises, Inc.	Fort Pierre, SD	\$930,090.00	no website on file	\$930,090.00



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## 2018 Total Schedules I, J, K & L

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
<b>Award</b> Storms Construction, Inc.	Mandan, ND	\$912,679.36		<b>\$912,679.36</b>
(701) 663-5565 fax: (701) 751-4895 stormsconstruction@yahoo.com			no website on file	
First Dakota Enterprises, Inc.	Fort Pierre, SD	\$981,905.00		\$981,905.00

## Gillette, WY Drainage Inlet Replacement and Electrical Upgrade (CIC Job #: 2016-0661)

Opened: Apr 19

Estimated at: \$1,300,861.50

### Grand Total Bid - All Schedules

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
<b>Low</b> Scott Brothers, Inc.	Gillette, WY	\$831,255.00		<b>\$831,255.00</b>
(307) 682-5679 fax: (307) 686-3749 scottbros@collinscom.net				
Modern Electric	Casper, WY	\$1,027,294.00		\$1,027,294.00
CSI Electrical, LLC	Gillette, WY	\$1,176,847.75		\$1,176,847.75
MCM General Contractors, Inc.	Gillette, WY	\$1,374,927.63		\$1,374,927.63

## Hebron, ND 2016 Street and Utility Improvements Project - Main Ave. & Elm St. (CIC Job #: 2016-0923)

Opened: May 12

Estimated at: 1: \$2,400,545.00; 2: \$299,816.00; 3: \$1,267,089.50; 4: \$293,099.00; 5: \$125,692.50; 6: \$46,436.00

### Contract No. 1 - Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
<b>Low</b> Veit & Company, Inc.	Rogers, MN	\$1,948,341.78		<b>\$1,948,341.78</b>
(763) 428-2242 fax: (763) 428-8348 estimating@veitusa.com				
Northern Improvement Company	Dickinson, ND	\$2,278,146.20		\$2,278,146.20
JR Civil, LLC	Sheridan, WY	\$2,306,269.36		\$2,306,269.36
Knife River Corporation	Bismarck, ND	\$2,393,730.00		\$2,393,730.00
Wagner Construction, Inc.	International Falls, M	\$2,394,138.00		\$2,394,138.00

### Contract No. 2 - Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
<b>Low</b> Veit & Company, Inc.	Rogers, MN	\$157,789.02		<b>\$157,789.02</b>
(763) 428-2242 fax: (763) 428-8348 estimating@veitusa.com				
JR Civil, LLC	Sheridan, WY	\$224,610.45		\$224,610.45
Northern Improvement Company	Dickinson, ND	\$261,490.00		\$261,490.00
Knife River Corporation	Bismarck, ND	\$269,040.00		\$269,040.00
Wagner Construction, Inc.	International Falls, M	\$280,240.00		\$280,240.00

### Contract No. 3 - Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
<b>Low</b> Wagner Construction, Inc.	International Falls, M	\$1,057,472.75		<b>\$1,057,472.75</b>
(218) 283-3700 fax: (218) 283-1043 estimating@wagnerconstruction.com				
Veit & Company, Inc.	Rogers, MN	\$1,074,381.28		\$1,074,381.28
Knife River Corporation	Bismarck, ND	\$1,093,128.50		\$1,093,128.50
JR Civil, LLC	Sheridan, WY	\$1,138,678.92		\$1,138,678.92
Northern Improvement Company	Dickinson, ND	\$1,233,938.05		\$1,233,938.05





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## Contract No. 4 - Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
<b>Low Veit &amp; Company, Inc.</b> (763) 428-2242 fax: (763) 428-8348 estimating@veitusa.com	Rogers, MN	\$150,665.40		<b>\$150,665.40</b>
JR Civil, LLC	Sheridan, WY	\$199,310.10		\$199,310.10
Northern Improvement Company	Dickinson, ND	\$232,635.00		\$232,635.00
Wagner Construction, Inc.	International Falls, M	\$247,365.00		\$247,365.00
Knife River Corporation	Bismarck, ND	\$252,695.00		\$252,695.00

## Contract No. 5 - Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
<b>Low Wagner Construction, Inc.</b> (218) 283-3700 fax: (218) 283-1043 estimating@wagnerconstruction.com	International Falls, M	\$115,552.25		<b>\$115,552.25</b>
Knife River Corporation	Bismarck, ND	\$116,917.00		\$116,917.00
Northern Improvement Company	Dickinson, ND	\$137,844.45		\$137,844.45
JR Civil, LLC	Sheridan, WY	\$139,707.36		\$139,707.36
Veit & Company, Inc.	Rogers, MN	\$145,695.54		\$145,695.54

## Contract No. 6 - Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
<b>Low JR Civil, LLC</b> (701) 690-1553 fax: (307) 333-0279 jrcivil@jrcivil.com	Sheridan, WY	\$30,866.14		<b>\$30,866.14</b>
Northern Improvement Company	Dickinson, ND	\$35,946.00		\$35,946.00
Veit & Company, Inc.	Rogers, MN	\$44,556.27		\$44,556.27
Knife River Corporation	Bismarck, ND	\$62,840.00		\$62,840.00
Wagner Construction, Inc.	International Falls, M	\$90,600.00		\$90,600.00

## Kaycee, WY

## East Tank Replacement (CIC Job #: 2016-0733)

Opened: May 9

Estimated at: \$499,778.00

### Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
<b>Low Dale Weaver Wyoming LLC</b> (307) 754-2902 fax: (307) 754-2903 lterry@daleweaver.com	Powell, WY	\$492,452.00		<b>\$492,452.00</b>
Mountain View Building, Inc.	Sheridan, WY	\$534,922.00		\$534,922.00
71 Construction	Casper, WY	\$541,794.85		\$541,794.85
COP Wyoming LLC	Sheridan, WY	\$661,747.00		\$661,747.00

## Kennebec, SD

## Kennebec Wastewater Treatment Improvements (CIC Job #: 2016-0855)

Opened: May 9

Estimated at: \$289,305.00

### Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
<b>Low Vanderpol Construction Company</b> (605) 243-2324 fax: (605) 243-2275	Harrison, SD	\$261,292.75		<b>\$261,292.75</b>
Dakota Constructors, Inc.	Harrisburg, SD	\$278,378.20		\$278,378.20
R.S. Halstead Corp.	Harrisburg, SD	\$302,334.51		\$302,334.51
Koehl Excavating, LLC	Hancock, MN	\$450,830.75		\$450,830.75
RP & H, Inc.	Reliance, SD	\$459,259.50		\$459,259.50
Northern Plains, LLC	Winner, SD	\$477,954.00		\$477,954.00
First Dakota Enterprises, Inc.	Fort Pierre, SD	\$543,084.59		\$543,084.59
Midland Contracting, Inc.	Huron, SD	\$565,221.55		\$565,221.55



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## Milbank, SD

## Milbank School District Roof Replacement (CIC Job #: 2016-0910)

Opened: May 6

Awarded, Only 1 Bidder

### Base Bid

company	location	base bid	alternates	total
Low Pro-Tec Roofing (605) 882-4060 fax: (605) 882-2163	Watertown, SD	\$119,780.00		<b>\$119,780.00</b>

## Minot, ND

## Downtown Infrastructure Improvements - Phase 2 (CIC Job #: 2016-0421)

Opened: Mar 17

Estimated at: \$12,415,000

### Total All Schedules A-J

company	location	base bid	alternates	total
Low Keller Paving & Landscaping, Inc. (701) 852-5030 fax:	Minot, ND	\$8,877,292.70		<b>\$8,877,292.70</b>
Wagner Construction, Inc.	International Falls, M	\$10,293,524.85		\$10,293,524.85
Strata Corporation	Grand Forks, ND	\$11,657,463.25		\$11,657,463.25

## Multiple Locals, XX

## Asphalt Concrete Repairs & Asphalt Surface Treatment - Southeast AST Package (CIC Job #: 2016-0818)

Opened: May 5

### Total Base Bid

company	location	base bid	alternates	total
Low Asphalt Surfacing Company (605) 338-4921 fax: (605) 332-1314 ddeters@asphaltsurfacing.com	Sioux Falls, SD	\$656,190.40		<b>\$656,190.40</b>

## Near Sisseton, SD Concrete Water Storage Tank (CIC Job #: 2016-0723)

Opened: May 11

Estimated at: \$580,110.00

### Total Schedules A, B, C, D & E - Base Bid

company	location	base bid	alternates	total
Low KHC Construction, Inc. (507) 532-6768 fax: (507) 532-6769 khconst@iw.net	Marshall, MN	\$590,002.00		<b>\$590,002.00</b>
J & J Earthworks	Milbank, SD	\$719,928.50	www.khcconstruction.com/	\$719,928.50

## New Town, ND

## New Town Elementary School West Bus Barn (CIC Job #: 2016-0576)

Opened: Apr 11

Awarded, Amount not Available

### 1) General Construction

company	location	base bid	alternates	total
Low Comstock Construction, Inc. (701) 425-0780 fax: (701) 255-1764 rwilmes@comstockconst.com	Bismarck, ND	\$0.00		<b>\$0.00</b>

### 2) Electrical Construction

company	location	base bid	alternates	total
Low Edling Electric, Inc. (701) 255-2831 fax: (701) 255-2835 info@edlingelectric.com	Bismarck, ND	\$0.00		<b>\$0.00</b>
			www.edlingelectric.com/	

## New Town, ND

## New Town Public School Site Development-Street Lighting (CIC Job #: 2016-0801)

Opened: May 10

### Base Bid

company	location	base bid	alternates	total
Low Edling Electric, Inc. (701) 255-2831 fax: (701) 255-2835 info@edlingelectric.com	Bismarck, ND	\$78,790.00		<b>\$78,790.00</b>
White Horse Construction, LLC	New Town, ND	\$79,190.00		\$79,190.00
Muth Electric, Inc.	Mitchell, SD	\$121,277.00		\$121,277.00



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## Pennington Co., The Pick Sale (CIC Job #: 2016-0663) SD

Opened: Apr 26

**Tim's Logging, \$22.22-CCF; Neiman Timber Company, L.C., \$25.22-CCF**

## Pierre, SD Pierre School Playground Improvements (CIC Job #: 2016-0822)

Opened: May 5

Estimated at: \$93,000

### Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
<b>Low</b> Dakota Fence	Bismarck, ND	\$114,000.00		<b>\$114,000.00</b>
(701) 258-9095 fax: (701) 223-3140 sales@dakotafence.com			www.dakotafence.com/	
First Dakota Enterprises, Inc.	Fort Pierre, SD	\$142,000.00		\$142,000.00

## Pierre, SD Morse Middle School Security Renovation (CIC Job #: 2016-0835)

Opened: May 5

Estimated at: Project Budget: \$95,000

### Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
<b>Low</b> First Dakota Enterprises, Inc.	Fort Pierre, SD	\$115,000.00		<b>\$115,000.00</b>
(605) 223-9600 fax: (605) 223-9511 sid.anderson@firstdakotaenterprises.com			www.firstdakotaenterprises.com	
Sharpe Enterprises, Inc.	Ft. Pierre, SD	\$180,000.00		\$180,000.00

## Plankinton, SD Aurora Plains Academy Campus Parking Lot Repairs (CIC Job #: 2016-0772)

Opened: Apr 28

Only 1 Bidder

### Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
<b>Low</b> VanderPol Dragline	Mitchell, SD	\$252,507.70		<b>\$252,507.70</b>
(605) 996-2036 fax: (605) 996-2662 bryan@vanderpoldragline.com				

## Plankinton, SD Aurora Plains Academy Sidewalk Replacement (CIC Job #: 2016-0796)

Opened: Apr 28

### Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
<b>Low</b> Puetz Corporation	Mitchell, SD	\$134,000.00		<b>\$134,000.00</b>
(605) 996-2276 fax: (605) 996-9126 degena@puetzcorp.com				
Todd Brueske Construction	Woonsocket, SD	\$201,940.00		\$201,940.00

## Rapid City, SD Pavement Rehabilitation Project - Seahawk Drive (CIC Job #: 2016-0737)

Opened: Apr 26

Estimated at: \$255,470.00

### Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
<b>Low</b> J & J Asphalt Company, Inc.	Rapid City, SD	\$230,925.75		<b>\$230,925.75</b>
(605) 341-6262 fax: (605) 341-2463 melissa@jjasphaltcompany.com			no website on file	
Hills Materials Company	Rapid City, SD	\$234,391.45		\$234,391.45
R.C.S. Construction, Inc.	Rapid City, SD	\$280,541.50		\$280,541.50





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## Rapid City, SD Bridge Replacements (Base Line Road) 2016 BR 638360-16 and BR 664360-16 (CIC Job #: 2016-0773)

Opened: May 5

### Total Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
<b>Low Mainline Contracting, Inc.</b>	Rapid City, SD	\$85,907.60		<b>\$85,907.60</b>
(605) 348-7068 fax: (605) 348-8456 tpivonka@mainlinecontracting.com			www.mainlinecontracting.com	
Western Construction, Inc.	Rapid City, SD	\$121,046.75		\$121,046.75
Heavy Constructors, Inc.	Rapid City, SD	\$146,656.00		\$146,656.00
Quinn Construction, Inc.	Rapid City, SD	\$153,978.00		\$153,978.00
Hills Materials Company	Rapid City, SD	\$247,787.00		\$247,787.00

## Rapid City, SD Juvenile Detention Center Re-Roofing (CIC Job #: 2016-0845)

Opened: May 10

### Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
<b>Low Lowe Roofing, Inc.</b>	Whitewood, SD	\$79,665.00		<b>\$79,665.00</b>
(605) 343-7840 fax: (605) 269-2212 lri@lowerroofinginc.com			www.lowerroofinginc.com/	
Black Hills Roofing	Rapid City, SD	\$85,294.00		\$85,294.00

## Rapid City, SD Park Drive Bridge Repair Project (CIC Job #: 2016-0850)

Opened: May 10

Only 1 Bidder

Estimated at: \$238,000.00

### Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
<b>Low J.V. Bailey Company, Inc.</b>	Rapid City, SD	\$220,307.00		<b>\$220,307.00</b>
(605) 343-2390 fax: (605) 343-2633 jvbcoinc@midconetwork.com			no website on file	

## Rapid City, SD Rapid City Public Library Maker Space Renovation Rebid (CIC Job #: 2016-0872)

Opened: May 9

Only 1 Bidder

### Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
<b>Low Rangel Construction Company, LLC</b>	Rapid City, SD	\$103,100.00		<b>\$103,100.00</b>
(605) 716-0547 fax: (605) 716-5496 mario@rangelconstructioncompany.com			no website on file	

## Scottsbluff, NE WNCC Vehicle Shelter and Stormwater Improvements (CIC Job #: 2016-0551)

Opened: May 3

Estimated at: \$149,372.50

**"This Bid Summary indicates the bid prices as shown on the submitted bids. There are no math corrections indicated on this bid summary."**

### Total Bid - Schedule A & B

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
<b>Low Anderson &amp; Shaw Construction</b>	Scottsbluff, NE	\$172,538.33		<b>\$172,538.33</b>
(308) 632-2570 fax: (308) 632-7425 sshaw@ansconstruction.com				
Eric Reichert Insulation & Construction	Scottsbluff, NE	\$172,617.00		\$172,617.00
K.L. Wood & Co.	Alliance, NE	\$178,010.00		\$178,010.00

## Sisseton, SD City of Sisseton Roof Replacement of Multiple Buildings (CIC Job #: 2016-0912)

Opened: May 6

**Numerous Bid Items, bid results are available on the CIC website, or you may contact the CIC office for the complete bid tabulation.**



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## Sisseton, SD Removing Existing Shingles, Skylight from Top of Dome, Gutters and Chimney (CIC Job #: 2016-0913)

Opened: May 6

Only 1 Bidder

**Noble Roofing, Sisseton, SD - \$46,650.00 - (Only Bidder)**

## Spearfish, SD 2016 Pavement Marking (CIC Job #: 2016-0905)

Opened: May 9

### Base Bid

company	location	base bid	alternates	total
<b>Low</b> Golz Asphalt Sealing, Inc. (605) 210-0535 fax: gasinc@live.com <a href="http://www.golzasphaltsealing.c">http://www.golzasphaltsealing.c</a>	Belle Fourche, SD	\$14,707.50		<b>\$14,707.50</b>
Black Hills Asphalt, LLC	Spearfish, SD	\$18,767.00		\$18,767.00
Traffic Services Company, LLC	Black Hawk, SD	\$19,305.00		\$19,305.00

## Spearfish, SD BHSU - Trees (CIC Job #: 2016-0930)

Opened: May 6

Awarded

### Base Bid

company	location	base bid	alternates	total
<b>Award</b> Beck's Nursery, Inc. (605) 642-3759 fax:	Spearfish, SD	\$12,599.65		<b>\$12,599.65</b>

## Stanley, ND Mountrail Co. Agricultural Agency Weed Board Building (CIC Job #: 2016-0753)

Opened: May 4

### 1) Single Prime Bids

company	location	base bid	alternates	total
<b>Low</b> R & K Contractors (701) 838-3011 fax: (701) 838-8199 rkinc@srt.com	Minot, ND	\$723,000.00		<b>\$723,000.00</b>
RAM Construction Services	Winsted, MN	\$753,300.00		\$753,300.00
Northstar Steel, Inc.	Minot, ND	\$870,000.00		\$870,000.00
Rolac Contracting	Minot, ND	\$935,276.00		\$935,276.00

### 2) General Construction

company	location	base bid	alternates	total
<b>Low</b> First Dakota Enterprises, Inc. (605) 223-9600 fax: (605) 223-9511 sid.anderson@firstdakotaenterprises.com <a href="http://www.firstdakotaenterprises.com">www.firstdakotaenterprises.com</a>	Fort Pierre, SD	\$673,000.00		<b>\$673,000.00</b>
Industrial Contract Services, Inc. (ICS)	Grand Forks, ND	\$682,900.00		\$682,900.00

### 3) Mechanical Construction

company	location	base bid	alternates	total
<b>Low</b> C & C Plumbing & Heating (701) 852-8464 fax: (701) 852-0933 gerardccph@srt.com	Minot, ND	\$143,382.00		<b>\$143,382.00</b>
Kipp's Heating & Air Conditioning	Minot, ND	\$144,390.00		\$144,390.00
Minot Plumbing & Heating	Minot, ND	\$154,913.00		\$154,913.00

### 4) Electrical Construction

company	location	base bid	alternates	total
<b>Low</b> L & H Electric (701) 426-8606 fax: landhelectric1@gmail.com	Bismarck, ND	\$50,425.00		<b>\$50,425.00</b>
Triangle Electric Inc.	Williston, ND	\$59,500.00		\$59,500.00
K-Squared Electric, Inc.	Stanley, ND	\$73,504.00		\$73,504.00
Radtke Service, LLC	Belfield, ND	\$85,800.00		\$85,800.00



# Construction Industry Center

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# Low Bids and Awards

printed May 13, 2016

## Sturgis, SD

### Rental and Servicing of Portable Toilets (CIC Job #: 2016-0354)

Opened: Apr 7

ALB

**Numerous Bid Years, bid results are available on the CIC website, or you may contact the CIC office for the complete bid tabulation.**

#### Base Bid

company	location	base bid	alternates	total
Low Kieffer Sanitation (605) 342-5575 fax: (605) 342-7551 seth@wcnx.org	Rapid City, SD	\$0.00	www.gokieffer.com	<b>\$0.00</b>

## Vermillion, SD

### Lee Medicine Building Boiler Replacement at USD (CIC Job #: 2016-0684)

Opened: Apr 28

#### Base Bid

company	location	base bid	alternates	total
Low Rasmussen Mechanical Services (712) 252-4613 fax: (712) 252-2252 sales@rasmech.com	Sioux City, IA	\$252,098.00	www.rasmech.com	<b>\$252,098.00</b>
Howe Heating & Plumbing, Inc.	Sioux Falls, SD	\$354,900.00		\$354,900.00
Midwestern Mechanical, Inc.	Sioux Falls, SD	\$399,400.00		\$399,400.00
Hander, Inc. Plumbing & Heating	Sioux Falls, SD	\$500,000.00		\$500,000.00

## Watertown, SD

### Uptown Alley Reconstruction 2016 (CIC Job #: 2016-0854)

Opened: May 6

Estimated at: Base: \$103,588.00

#### Base Bid

company	location	base bid	alternates	total
Low Crestone Builders (605) 878-3555 fax: (605) 878-3556 ericksott@hotmail.com	Watertown, SD	\$100,108.99		<b>\$100,108.99</b>
Duininck Incorporated	Prinsburg, MN	\$119,051.35		\$119,051.35
Burchatz Construction Co., Inc.	Watertown, SD	\$145,148.50		\$145,148.50

## Williston, ND

### Western Area Water Supply Authority Remodel (CIC Job #: 2016-0743)

Opened: May 3

Recommended Award

#### 1) Single Prime Bids

company	location	base bid	alternates	total
Low First Dakota Enterprises, Inc. (605) 223-9600 fax: (605) 223-9511 sid.anderson@firstdakotaenterprises.com	Fort Pierre, SD	\$1,929,000.00	www.firstdakotaenterprises.com	<b>\$1,929,000.00</b>

#### 2) General - Base Bid

company	location	base bid	alternates	total
Low First Dakota Enterprises, Inc. (605) 223-9600 fax: (605) 223-9511 sid.anderson@firstdakotaenterprises.com	Fort Pierre, SD	\$1,237,000.00	www.firstdakotaenterprises.com	<b>\$1,237,000.00</b>

#### 3) Mechanical - Base Bid

company	location	base bid	alternates	total
Low Williams Plumbing & Heating (406) 587-0969 fax: (406) 587-0519	Bozeman, MT	\$436,800.00		<b>\$436,800.00</b>

#### 4) Electrical - Base Bid

company	location	base bid	alternates	total
Low L & H Electric (701) 426-8606 fax: landhelectric1@gmail.com	Bismarck, ND	\$259,995.00		<b>\$259,995.00</b>
Triangle Electric Inc.	Williston, ND	\$349,200.00		\$349,200.00
Colstrip Electric Inc.	Colstrip, MT	\$396,500.00		\$396,500.00
Muth Electric, Inc.	Mitchell, SD	\$426,706.00		\$426,706.00





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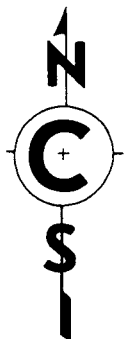
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## **Wyoming State Highway Lettings**

### **Bid Results May 12, 2016**

**Job 1 Federal Project NHPPI-I806199 involving grading, draining, milling plant mix and concrete, placing crushed base and bituminous pavement surfacing, plant mix wearing course, bridge replacements, electrical and miscellaneous work on 2.18 miles on I-80 beginning at RM 400.58 between Cheyenne and the Nebraska State Line at Pine Bluffs in Laramie County. Completion Date: August 31, 2018**

Engineer's Estimate	\$8,500,904.75
SEMA Construction, Inc. and Subsidiaries, Centennial, CO	\$8,025,827.70 -5.6%
Reiman Corp., Cheyenne, WY	\$8,093,198.65
Hamilton Construction Co. and Subsidiary, Springfield, OR	\$8,442,806.50
S & S Builders, LLC, Gillette, WY	\$8,627,434.21
Ames Construction, Inc., Burnsville, MN	\$8,778,575.00
Ralph L. Wadsworth Construction Co., LLC, Draper, UT	\$9,136,645.37
Simon Contractors and its Subsidiaries, Cheyenne, WY	\$9,996,291.00

**Job 2 Federal Project HSIP-B162035 involving installation of curve chevron signing and miscellaneous work at various locations in Transportation District 2 in Goshen, Laramie & Platte Counties.**

**Completion Date: October 31, 2016**

Engineer's Estimate	\$145,125.00
A & H Co., Inc., Ironton, MN	\$ 80,280.00 -44.7%
S & L Industrial, Cowley, WY	\$ 80,475.00
Traffic Safety Service, Inc., Bismarck, ND	\$114,779.75
Advanced Electrical Contracting, Inc., Sheridan, WY	\$137,310.00
Casper Electric, Inc., Casper, WY	\$165,470.00
Wyoming Signs, LLC, Mills, WY	\$176,295.00
Keyhole Technologies, LLC, Mills, WY	\$225,760.00

**Job 3 Federal Project HSIP-B169036 involving traffic signals upgrades and miscellaneous work at various locations in the City of Cheyenne and Laramie in Albany & Laramie Counties.**

**Completion Date: November 30, 2016**

Engineer's Estimate	\$ 938,305.00
Advanced Electrical Contracting, Inc., Sheridan, WY	\$ 904,505.00 -3.6%
Casper Electric, Inc., Casper, WY	\$ 928,643.00
Modern Electric Co. and its subsidiary, Casper, WY	\$ 995,724.00
Cache Valley Electric Company and subsidiaries, Salt Lake City, UT	\$1,069,530.18
W. L. Contractors, Inc., Arvada, CO	\$1,174,774.00

**Job 4 Federal Projects NHPPI-I251166 & STP-N431033 combined involving milling plant mix, bituminous pavement surfacing, microsurfacing and miscellaneous work on 25.32 miles at various locations on I 25 & WYO 59 in Transportation District 2 in Converse, Laramie & Platte Counties.**

**Completion Date: July 31, 2017**

Engineer's Estimate	\$3,410,490.00
Geneva Rock Products, Inc., Murray, UT	\$3,512,970.00 +3.0%
Intermountain Slurry Seal, Inc., Watsonville, CA	\$3,761,910.00
Riverside Contracting, Inc., Missoula, MT	\$3,774,728.00
Asphalt Surface Technologies Corp., St. Cloud, MN	\$4,091,658.00
Martin Resource Management Corp. and subsidiaries, Omaha, NE	\$4,838,605.00

**Job 5 Federal Project AML16-PM-B162011 involving milling plant mix, bituminous pavement surfacing and miscellaneous work on 10.47 miles at various locations in Transportation District 2 in Natrona & Platte Counties. Completion Date: September 30, 2016**

Engineer's Estimate	\$1,052,803.00
Knife River, Cheyenne, WY	\$1,039,940.05 -1.2%
71 Construction, Casper, WY	\$1,062,598.71
Simon Contractors and its Subsidiaries, Cheyenne, WY	\$1,139,873.00





## **Wyoming State Highway Lettings**

### **Bid Results May 12, 2016**

**Job 6 Federal Project NHPP-N372044 involving grading, wetland mitigation, fencing and miscellaneous work located at Shutts Flats in the Big Horn National Forest with access to Forest Service Road 193 on Hwy 14 at RM 60.40 in Sheridan County. Completion Date: June 15, 2017**

Engineer's Estimate	\$504,726.50
North State Environmental, Winston Salem, NC	\$597,854.82 +18.5%
Oftedal Construction, Inc., Casper, WY	\$649,269.30
Environmental Quality Resources, LLC, Millersville, MD	\$798,254.00

**Job 7 State Project SSP-TO-B164033 involving upgrading electrical systems and miscellaneous work at various locations in the City of Gillette in Campbell County. Completion Date: October 31, 2016**

Engineer's Estimate	\$74,817.50
Windcreek Services, Inc., Gillette, WY	\$55,780.00 -25.4%
Advanced Electrical Contracting, Inc., Sheridan, WY	\$61,080.00
Casper Electric, Inc., Casper, WY	\$69,205.25
Modern Electric Co. and its subsidiary, Casper, WY	\$92,092.00

**Job 8 Federal Project HSIP-SEP-B154021 involving installing rumble strips, flashing beacon system and miscellaneous work at various locations in Transportation District 4 in Campbell, Crook, Johnson, Niobrara, Sheridan & Weston Counties. Completion Date: October 31, 2016**

Engineer's Estimate	\$205,113.00
Surface Preparation Technologies, LLC, Mechanicsburg, PA	\$171,528.50 -16.4%
S & L Industrial, Cowley, WY	\$194,172.00
Advanced Electrical Contracting, Inc., Sheridan, WY	\$197,880.00
Modern Electric Co. and its subsidiary, Casper, WY	\$201,261.00
Windcreek Services, Inc., Gillette, WY	\$209,818.00

**Job 9 Federal Project HSIP-B162034 involving installing flexible delineators at various locations in Transportation District 2 in Campbell, Johnson & Natrona Counties. Completion Date: October 31, 2016**

Engineer's Estimate	\$137,740.00
S & L Industrial, Cowley, WY	\$ 98,414.00 -28.6%
A & H Co., Inc., Ironton, MN	\$114,650.00
King Enterprises, Mills, WY	\$141,304.30
Keyhole Technologies, LLC, Mills, WY	\$153,740.00
Traffic Safety Service, Inc., Bismarck, ND	\$181,702.50
Cache Valley Electric Company and subsidiaries, Salt Lake City, UT	\$228,208.50

**Job 10 Federal Project AML16-N361063 involving milling plant mix, placing crushed base and bituminous pavement surfacing, chip sealing and miscellaneous work on 7.72 miles on US 16 beginning at RM 34.00 between Ten Sleep and Buffalo in Washakie County. Completion Date: June 30, 2017**

Engineer's Estimate	\$2,181,445.50
McGarvin-Moberly Construction Company and subsidiary, Worland, WY	\$1,941,431.17 -11.0%
H-K Contractors, Inc., Idaho Falls, ID	\$2,019,877.00
Mountain Construction Company, Lovell, WY	\$2,247,282.23
Century Companies, Inc., Lewistown, MT	\$2,276,487.00
Simon Contractors and its Subsidiaries, Cheyenne, WY	\$2,489,622.00
Riverside Contracting, Inc., Missoula, MT	\$2,681,475.00



## Wyoming State Highway Lettings

### Bid Results May 12, 2016

**Job 11 Federal Project STP-DR41319 involving grading, draining, milling plant mix, placing crushed base and bituminous pavement surfacing, chip seal and miscellaneous work on 1.39 miles on US 14 west of Sundance at RM 196.96 in Crook County. Completion Date: October 31, 2017**

Engineer's Estimate	\$5,137,596.75
DRM, Inc., Gillette, WY	\$3,602,469.14 -29.9%
Oftedal Construction, Inc., Casper, WY	\$4,036,233.80
High Country Construction, Inc., Lander, WY	\$4,142,911.58
Zandstra Construction, Incorporated, Rapid City, SD	\$4,398,052.30
Hedquist Construction, Inc., Mills, WY	\$4,621,926.30
Wilson Bros. Construction, Inc., Cowley, WY	\$4,995,011.00
Knife River, Billings, MT	\$5,144,278.50
Riverside Contracting, Inc., Missoula, MT	\$5,468,583.50

**Job 12 Federal Project AML16-0600017 involving grading, draining, milling plant mix, placing crushed base and bituminous pavement surfacing, reclaimed asphalt widening, fencing and miscellaneous work on 5.75 miles on WYO 116 beginning at RM 11.35 between Sundance and Upton in Crook County.**

**Completion Date: October 31, 2017**

Engineer's Estimate	\$2,341,887.25
McGarvin-Moberly Construction Company and subsidiary, Worland, WY	\$2,254,701.20 -3.7%
Century Companies, Inc., Lewistown, MT	\$2,319,936.14
Simon Contractors and its Subsidiaries, Cheyenne, WY	\$2,412,615.00
Riverside Contracting, Inc., Missoula, MT	\$2,464,893.94
Mountain Construction Company, Lovell, WY	\$2,571,869.43

**Job 13 Federal Project STP-SF-N402023 involving removal and installation of snow fence at various locations along US 18/20 by the Town of Manville in Niobrara County. Completion Date: October 31, 2016**

Engineer's Estimate	\$151,443.60
4M Construction, Inc., Carpenter, WY	\$243,305.00 +60.7%
King Enterprises, Mills, WY	\$245,085.00

**Job 14 Federal Project STP-RF-N303056 involving removal and replacement of right of way fence on 7.55 miles on US 26/287 between Dubois and Riverton in Fremont County. Completion Date: May 31, 2017**

Engineer's Estimate	\$294,550.00
Jackalope Hydro Seeding & Reclamation, LLC, Douglas, WY	\$216,260.44 -26.6%
LCI Trucking & Construction, LLC, Pavillion, WY	\$296,090.00
King Enterprises, Mills, WY	\$314,197.00
4M Construction, Inc., Carpenter, WY	\$322,175.00
Meadow Valley Contractors, Inc. dba ACC Southwest, Phoenix, AZ	\$344,950.00

**Job 15 Federal Project NHPPI-I254158 involving grading, placing crushed base, removal of concrete pavement, removal and replacement of sidewalk, curb and gutter, electrical systems and miscellaneous work at RM 186.79 at the Bryan Stock Trail Interchange on I-25 in Natrona County.**

**Completion Date: October 31, 2016**

Engineer's Estimate	\$144,280.00
71 Construction, Casper, WY	\$147,754.71 +2.4%
Knife River, Cheyenne, WY	\$162,229.00

TOTAL ESTIMATED COST \$25,221,227.85

TOTAL LOW BIDS \$22,893,021.73

TOTAL DIFFERENCE \$ 2,328,206.12



# Montana State Highway

## Bid Results

May 12, 2016 As Read

### CALL NO. 101

Project No(s): STPP-FLA 58-1(32)6

UPN(s): 4045002

Project Name(s): EAST OF KIOWA - EAST District: Great Falls

Contract No: 02516 Count(ies): Glacier

BIDDER	VENDOR NAME	AS READ AMOUNT
	Engineers Estimate	\$7,528,588.18
1	Nelcon, Inc.	\$7,431,298.00
2	Riverside Contracting, Inc. - Missoula	\$7,555,555.54
3	MA Deatley Construction, Inc.	\$7,565,873.36
4	Schellinger Construction Co., Inc.	\$7,657,791.69
5	LHC, Inc.	\$7,758,205.25
6	Oftedal Construction, Inc.	\$9,375,124.51

### CALL NO. 102

Project No(s): NH 7-2(59)83 & HSIP-G 7-2(64)86 & HSIP-G 7-2(62)87 & NH-G 7-1(137)47  
& HSIP-G STWD(236)

Project Name(s): LOLO - MISSOULA & SF 139 - SAFETY IMP N LOLO & SF 129 - GUARDRAIL N  
LOLO & MAIN/MARCUS SIGNAL UPGRADE - HAMILTON & SF 139 - BROOKS SAFETY IMPRV

Contract No: 09216

UPN(s): 8732000 & 8639000 & 8057000 & 7930000 & 8171000

District: Missoula

Count(ies): Missoula & Ravalli

BIDDER	VENDOR NAME	AS READ AMOUNT
	Engineers Estimate	\$4,177,656.40
1	Riverside Contracting, Inc.	\$4,497,313.82
2	Intermountain Slurry Seal, Inc.	\$6,022,935.75

### CALL NO. 103

Project No(s): NHIP 29-4(33)83

UPN(s): 7669000

Project Name(s): HARRISON AVENUE SOUTH District: Butte

Contract No: 11316 Count(ies): Silver Bow

BIDDER	VENDOR NAME	AS READ AMOUNT
	Engineers Estimate	\$3,728,093.00
1	Jim Gilman Excavating, Inc.	\$4,324,322.29

### CALL NO. 104

Project No(s): STPP 35-2(15)18

UPN(s): 8775000

Project Name(s): JCT MT 200 - SOUTH District: Missoula

Contract No: 04516 Count(ies): Sanders

BIDDER	VENDOR NAME	AS READ AMOUNT
	Engineers Estimate	\$1,239,592.30
1	Riverside Contracting, Inc. - Missoula	\$1,204,764.90
2	Knife River Corporation - Missoula	\$1,276,915.45
3	LHC, Inc.	\$1,307,814.62
4	Schellinger Construction Co., Inc.	\$1,326,845.05





Montana Dept. of Transportation

# Montana State Highway

## Bid Results

May 12, 2016 As Read

### CALL NO. 105

Project No(s): HSIP-G STWD(263) & HSIP 5-2(162)37 & HSIP STWD(266)

Project Name(s): SF 139-AWF UPGRADE MSLA NORTH & SF 129-SGN FLASHER RED HORN RD & SF 139 - AWF UPGRADE PABLO POLSN

Contract No: 01516

UPN(s): 8552000 & 8068000 & 8551000

District: Missoula

Count(ies): Flathead & Lake

BIDDER	VENDOR NAME	AS READ AMOUNT
	Engineers Estimate	\$387,510.50
1	Stillwater Electric, Inc.	\$414,576.43
2	Pavlik Electric Co., Inc.	\$439,240.60
3	Montana Lines, Inc. - Great Falls	\$493,699.11

### CALL NO. 105

Project No(s): HSIP-G STWD(263) & HSIP 5-2(162)37 & HSIP STWD(266)

Project Name(s): SF 139-AWF UPGRADE MSLA NORTH & SF 129-SGN FLASHER RED HORN RD & SF 139 - AWF UPGRADE PABLO POLSN

Contract No: 01516

UPN(s): 8552000 & 8068000 & 8551000

District: Missoula

Count(ies): Flathead & Lake

BIDDER	VENDOR NAME	AS READ AMOUNT
	Engineers Estimate	\$439,490.90
1	Knife River Corporation - Kalispell	\$440,440.44
2	LHC, Inc.	\$499,865.89
3	Sandry Construction Company, Inc.	\$521,882.90
4	Nelcon, Inc.	\$549,000.00

### CALL NO. 107

Project No(s): HSIP-G 25(82)

UPN(s): 8124000

Project Name(s): SF 139 - HELENA SIGNAL BORDERS

District: Great Falls

Contract No: 03516

Count(ies): Lewis and Clark

BIDDER	VENDOR NAME	AS READ AMOUNT
	Engineers Estimate	\$30,000.00
1	South Hills Electric, Inc.	\$26,900.00
2	Montana Lines, Inc. - Great Falls	\$34,370.00



## State Highway Lettings South Dakota May 18, 2016 until 10:00 AM

Electronic bids for the following construction projects will be received by the South Dakota Department of Transportation (SDDOT) via the SDDOT secure bid submission site at: <http://apps.SD.gov/applications/hc65c2c/HC65BidLetting/ebslettings1.aspx> until 10:00 A.M. Central time, on Wednesday, May 18, 2016, at which time the SDDOT will open bids. All bids will be checked for qualifications with results posted on the SDDOT website.

Item #	County	Miles	Type of Work	Description of Location
1. PH 0012(209)263 (PCN 05NM)	Brown, Edmunds	20.150	Centerline Rumble Stripes, Shoulder Rumble Strips, and Pavement Markings	US12 - from Ipswich to start of the Divided highway West of Aberdeen
2. PP 3245(08) (PCN 03WF)	Brookings	----	Railroad Crossing Signals, Grading, Storm Sewer, Curb and Gutter, and Asphalt Surfacing	22nd Ave. in Brookings

## State Highway Lettings South Dakota June 1, 2016 until 10:00 AM

Item #	County	Miles	Type of Work	Description of Location
1. BRO 8042(31) (PCN 5552)	Lincoln SWPPP = 44.00	----	Structure (2-10'x8' CIP Box Culvert) & Approach Grading	9.7 miles South & 3.0 miles East of Lennox Over a Creek
2. BRO 8040(15) (PCN 00ZB)	Lake SWPPP = 0.50	----	Structure (3-10'x7' CIP Box Culvert) & Approach Grading	Structure 1.9 miles East & 1 mile North of Rutland over Battle Creek

Advertisement of Highway Bid Letting <http://apps.sd.gov/hc65bidletting/ebslettings1.aspx>



## Montana State Highway Lettings May 26, 2016 at 9am

Item No.	Name of Project	Type of Work
201 5-26-2016	SF 149-CLRS BILLINGS NORTH HSIP-G STWD(357) CONTRACT NO. 07516	Roadway and roadside safety improvements on project SF 149-CLRS Billings North in various counties in the Billings District. The project will consist of 21 segments of centerline rumble strip installation in the following 8 counties Wheatland, Golden Valley, Musselshell, Yellowstone, Fergus, Judith Basin, Petroleum and Sweet Grass, on various routes.
202 5-26-2016	MAIN STREET ADA RAMPS – SHELBY TA 51(66) CONTRACT NO. 06516	Sidewalks, ADA ramps, curb/gutter, adjust utilities, and pavement markings on the Main Street ADA Ramps-Shelby project located within the town of Shelby in Toole County. The project begins on 5th Avenue between Front Street and Main Street and extends to the corner of Main Street and 3rd Avenue.

Plans & Specifications can be viewed & download at the following site. [http://www.mdt.mt.gov/business/contracting/current\\_letting.shtml](http://www.mdt.mt.gov/business/contracting/current_letting.shtml)



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# State Highway Lettings Wyoming

CHEYENNE  
WYOMING

The Wyoming Department of Transportation will receive bids  
for work in the following counties until----- **June 9, 2016**

MT  
**9:30 AM**

Item #	County	Project Name	Type of Work
1.) 0901091	Sheridan	Sheridan Marginal (North Sheridan Interchange)	Grading, draining, milling plant mix, removal and replacement of structures, placing base and bituminous pavement surfacing, plant mix wearing course, concrete pavement, sidewalk, curb and gutter, sewer and water systems, electrical, landscaping, fencing, guardrail, signing and miscellaneous work on 5.81 miles on various roads in Sheridan.

[http://www.dot.state.wy.us/home/business\\_with\\_wydot/contractors/contractor\\_bids.html](http://www.dot.state.wy.us/home/business_with_wydot/contractors/contractor_bids.html)



## Nebraska Department of Roads May 17, 2016-1:30 PM Bid Letting

Order#	Project Number	Location	Contract ID	Counties	Project Details
150	Z002	STATEWIDE ON-CALL MILLING		VARIOUS	SPECIALTY

## Nebraska Department of Roads May 19, 2016-1:30 PM Bid Letting

Order#	Project Number	Location	Contract ID	Counties	Project Details
100	MISC-75-2(1069)	US-75, UNION SOUTH, PHASE 2	1216A	OTOE, CASS	GRAD CULV SEED
110	AFE-A019	N-128, SYRACUSE SOUTH	M1128	OTOE	CONCRETE PAVEMENT
200	ELEC-77-3(1034)	US-77, FREMONT & INGLEWOOD TRAFFIC SIGNAL	2657X	DODGE	ELECTRICAL
205	M-80-9(1209)	PFLUG ROAD BRIDGE	2662X	SARPY	BRIDGE
300	M-275-5(1036)	US-275, ELKHORN RIVER BRIDGE NORTH OF OAKDALE	3265Y	ANTELOPE	GRADING
* 400	STP-14-2(128)	N-14, CENTRAL CITY SOUTH	4691A	MERRICK, HAMILTON	BITUMINOUS
* 500	NH-71-3(127)	N-71, HARRISBURG SPUR SOUTH	5469	BANNER	BITUMINOUS

**\* denotes DBE Goal    \*\* Stimulus Project. Funding appropriated by the American Recovery and Reinvestment Act of 2009, Public Law 111-5.**

Plans and Specifications can be viewed at the following website: <http://www.dor.state.ne.us/letting/lettings.htm>



# April 2016 Building Permit Report

Permit #	Address	Owner	Contractor	Description	Est. Cost
<b>COMMERCIAL</b>					
CIBP15-2962	3535 RANGE RD	BLACK HILLS WORKSHOP & TRAIN	SCULL CONSTRUCTION SERVICE, INC	GREENHOUSE PHASE I	\$ 41,340
CIBP16-0544	1760 TABLEROCK RD	ICON HOLDINGS LLC	SCULL CONSTRUCTION SERVICE, INC	SENIOR LIVING	\$ 4,869,738
CIBP16-0805	537 CENTURY RD	MIDCONTINENT COMMUNICATIONS	MOUNTAINTOP CONSTRUCTION INC	MIDCO	\$ 1,383,000
CIBP15-2066	1024 ENDEAVOUR BLVD	MARVIN DEVELOPMENT IV LLC	FENDLER PATTERSON CONSTRUCTION I	TACO BELL	\$ 1,153,162
CIBP16-0656	2810 W MAIN ST	2030 PROPERTIES LLC	SECO CONSTRUCTION INC	TACO JOHNS	\$ 895,297
CIBP16-0811	4415 PARKVIEW DR	RAPID CITY AREA SCHOOL DISTRIC	GAMETIME DBA CUNNINGHAM RECREATION	2 SHADE STRUCTURES	\$ 15,000
CIBP15-3162	2280 COMMERCE RD	BAILEY ASSOCIATES INC	BAILEY ASSOCIATES INC	UPRIGHT FEATURES	\$ 250,000
CIBP16-0372	615 LINDBERGH AVE	WALL STREET MISSION	VERTICAL LIMIT CONST LLC	CELL TOWER AND SHELTER	\$ 180,000
CIBP16-0755	3501 E HIGHWAY 44	MOYLE PETROLEUM COMPANY	RCS CONSTRUCTION CLASS A	GAS CANOPY	\$ 150,000
CIBP16-0581	320 CANAL ST	SWABY JAMES A	ALL STAR CONSTRUCTION INC	LOADING DOCK	\$ 85,000
CIBP16-0608	910 MAIN ST	RAPID RIVER GALLERY LLC	SIX LLC	FINISH UPPER LEVEL 3 APARTMENTS	\$ 175,000
CIBP16-0610	240 KNOLLWOOD DR	FURNITURE ROW USA LLC	NATIONAL CUSTOM CORPORATE SERV	DENVER MATTRESS	\$ 63,000
CIBP16-0681	1225 E SAINT PATRICK ST	SIGBJORNSON LIMITED PARTNERSHI	RCS CONSTRUCTION CLASS A	CRICKET WIRELESS	\$ 21,000
CIBP16-0682	123 OMAHA ST	MP REAL ESTATE LLC	DICK ANDERSON CONSTRUCTION, INC	EXT ALT	\$ 40,000
CIBP16-0705	201 MAIN ST	TENSLEEP LLC	BOOM CONSTRUCTION	INT COMM ALT - REALIS COMM CHRCH	\$ 1,500
CIBP16-0778	1304 ATLAS ST	HAINESWAY LLC	INTERSTATE RESTORATION, LLC	REPAIR METAL SIDING	\$ 30,000
CIBP16-0813	353 FAIRMONT BLVD	RAPID CITY REGIONAL HOSPITAL I	AINSWORTH BENNING CONSTRUCTION	TOMOTHERAPY PART 2	\$ 75,000
CIBP16-0824	3202 W MAIN ST	PEARTREE PROPERTIES LLC	DEAN KURTZ CONSTRUCTION	FOUNDATION WALL REPAIR	\$ 4,000
CIBP16-0827	420 E SAINT PATRICK ST	SINGER PROPERTIES LLC	HANSEN CONSTRUCTION LLC	SUITES 101 & 102	\$ 11,000
CIBP16-0830	2060 W MAIN ST	JB PROPERTIES LLC	MOUNTAINTOP CONSTRUCTION INC	INTERIER DEMO	\$ 2,000
CIBP16-0850	1090 DEADWOOD AVE	HORST PROPERTIES LLC	A1 CONSTRUCTION INC	INT ALT	\$ 25,000
CIBP16-0902	30 MAIN ST	CORNER STONE RESCUE MISSION	RANGEL CONSTRUCTION COMPANY	INTERIOR DEMO 2 BATHROOMS	\$ 6,300
CIBP15-2994	2200 N MAPLE AVE	SM RUSHMORE MALL LLC	PARKWAY C&A, LP	AT HOME STORE	\$ 1,144,700
CIBP16-0239	620 LATROBE AVE	G6 HOSPITALITYPROPERTY	DIVISION21, INC.	ACCESSIBILITY ALT MOTEL 6	\$ 35,000
CIBP16-0539	537 CENTURY RD	MIDCONTINENT COMMUNICATIONS	MOUNTAINTOP CONSTRUCTION INC	MIDCO	\$ 42,000
<b>RESIDENTIAL</b>					
CIBP16-0580	6315 DUNSMORE RD	DKEA LLC	HOWIE CONSTRUCTION LLC	NEW SFD ATT GRG UNFINISHED BASEMENT	\$ 187,369
CIBP16-0660	329 E BENGAL DR	FIC LLC	D&T VENTURES LLC	NEW SFD ATT GARAGE	\$ 157,332
CIBP16-0661	341 E BENGAL DR	D AND T VENTURES LLC	STECOR INITIATIVES LLC	NEW SFD ATT GARAGE	\$ 141,496
CIBP16-0663	325 E BENGAL DR	D AND T VENTURES LLC	D&T VENTURES LLC	NEW SFD ATT GARAGE	\$ 167,442
CIBP16-0664	333 E BENGAL DR	D AND T VENTURES LLC	STECOR INITIATIVES LLC	NEW SFD ATT GAERAGE	\$ 141,496





# April 2016 Building Permit Report

Permit #	Address	Owner	Contractor	Description	Est. Cost
<b>RESIDENTIAL</b>					
CIBP16-0671	949 SUMMERFIELD DR	ELK CREEK HOMES LLC	HIGH PLAINS BUILDERS OF WYOMING	NEW SFD ATT GARAGE	\$ 182,319
CIBP16-0696	3111 TATE CT	TESCHER DEVELOPMENT LLC	SELECT CONSTRUCTION	NEW SFD ATT GRG UNFINISHED BASEMENT	\$ 151,332
CIBP16-0710	1622 TABLEROCK RD	GUTHRIE INC	GUTHRIE INC	NEW SFD ATT GRG UNFINISHED BASEMENT	\$ 251,194
CIBP16-0711	4436 VINECLIFF DR	CHAD ZANDSTRA CONSTRUCTION	CHAD ZANDSTRA CONSTRUCTION LLC	NEW SFD ATT GRG UNFINISHED BASEMENT	\$ 211,283
CIBP16-0808	814 BAR FIVE RANCH RD	TESCHER DEVELOPMENT LLC	KEYSTONE HOMES LLC	NEW SFD ATT GRG UNFINISHED BASEMENT	\$ 165,571
CIBP16-0819	4907 TUPELO DR	DOECK LLC	HORIZON HOMES	NEW SFD ATT GR UNFINISHED BASEMENT	\$ 157,343
CIBP16-0829	4326 VINECLIFF DR	NESLAND CONSTRUCTION CO	NESLAND CONSTRUCTION COMPANY	NEW SFD ATT GARAGE FIN. BASEMENT	\$ 283,722
CIBP16-0837	307 ELDERBERRY BLVD	YASMEEN DREAM LLC	K&S CUSTOM HOMES LLC	NEW SFD ATT GARAGE	\$ 174,364
CIBP16-0841	3855 TONI LN	WEBSTER MICHELLE	ENERGY SMART HOMES INC	NEW SFD ATT GARAGE	\$ 185,500
CIBP16-0867	3222 HOMESTEAD ST	TESCHER DEVELOPMENT LLC	KEYSTONE HOMES LLC	NEW SFD ATT GARAGE	\$ 164,893
CIBP16-0914	3871 ELYSIAN CT	BLACK JOEL D	SUNRISE CONSTRUCTION	NEW SFD ATT GARAGE	\$ 518,481
CIBP16-0591	611 KATHRYN AVE	VODENKA PETER	DSP BUILDERS LLC	NEW TOWNHOUSE ATT GARAGE	\$ 110,765
CIBP16-0593	613 KATHRYN AVE	VODENKA PETER	DSP BUILDERS LLC	NEW TOWNHOUSE ATT GARAGE	\$ 110,765
CIBP16-0655	4616 CAMBRIA CIR	MEHLHAFF HOLDINGS LLC	MEHLHAFF CONSTRUCTION - Jeff	NEW TOWNHOUSE ATT GARAGE	\$ 156,634
CIBP16-0658	4612 CAMBRIA CIR	MEHLHAFF HOLDINGS LLC	MEHLHAFF CONSTRUCTION - Jeff	NEW TOWNHOUSE ATT GARAGE	\$ 241,016
CIBP16-0823	4813 ENCAMPMENT LN	S AND N HOMES INC	ALL AROUND CONSTRUCTION	NEW TOWNHOUSE ATT GARAGE	\$ 165,582
CIBP16-0825	4815 ENCAMPMENT LN	S AND N HOMES INC	ALL AROUND CONSTRUCTION	NEW TOWNHOUSE ATT GARAGE	\$ 165,582
CIBP16-0689	114 N 48TH ST	HIRNING JEAN R	DAVID HIRNING CONSTRUCTION	ADD 2 EGRESS WINDOWS	\$ 4,000
CIBP16-0690	124 SAVOY CIR	ROACH JASON		FINISH BASEMENT	\$ 6,000
CIBP16-0692	4907 BALDWIN ST	WEAVER COLE J		FINISH BASEMENT ADD EGRESS WINDOWS	\$ 19,574
CIBP16-0718	6448 DUNSMORE RD	FICKEN BRADLEY		FINISH BASEMENT PER PLAN	\$ 8,000
CIBP16-0723	5611 BENDT DR	MATTSON JOHN R	HOWIE CONSTRUCTION LLC	CLOSET ADDITION AND 12X16 SHED	\$ 34,000
CIBP16-0729	1023 SAGEWOOD ST	ALL AROUND CONSTRUCTION INC	ALL AROUND CONSTRUCTION INC	FINISH BASEMENT BATH AND BEDROOM PER HOUSE PLAN	\$ 2,500
CIBP16-0730	189 ENCHANTMENT RD	WOULFE FAMILY REVOCABLE LIVING	ALL AROUND CONSTRUCTION	FINISH BASEMENT PER HOUSE PLANS	\$ 20,000
CIBP16-0738	3611 ANGEL WAY	LINSTER EUGENE		BASEMENT FINISH	\$ 19,000
CIBP16-0741	4105 PLEASANT DR	RICHARDS CHRISTOPH W	ROB BUSCH CONSTRUCTION, INC.	REMODEL 2 BATHROOMS	\$ 10,000
CIBP16-0742	2322 LANCE ST	STONE LILLIAN J	FRENCH CREEK BUILDERS LLC	REPLACE BACK DECK 10X10	\$ 2,800
CIBP16-0754	420 E LIBERTY ST	EIKENBERRY RONALD L	BLACKBURN BASEMENT SYSTEMS	FOUNDATION REPAIR	\$ 13,223
CIBP16-0762	4227 QUIMENT CT	WARD JACOB F		DECK COVER 16 X 16	\$ 4,000
CIBP16-0772	338 E COLLEGE AVE	HOLT II HAROLD A	JADON CONSTRUCTION COMPANY INC	ADD BATHROOM REMODELING BSMT BATH	\$ 30,000
CIBP16-0780	2519 ARROYO CT	WHITTLE JEF		KITCHEN REMODEL	\$ 1,000
CIBP16-0783	9 WYOMING ST	926 CORP	SOLUTION CONTRACTING & CONSULT	INT ALT	\$ 39,500
CIBP16-0785	3819 SUNSET DR	KOR JOHN R	DELS CONSTRUCTION INC	REPAIR FIRE DAMAGE	\$ 77,000
CIBP16-0793	5550 VILLAGGIO LN	SWEDLUND SHURALD S	SWEDLUND SHURALD S	FINISH BASEMENT	\$ 20,000
CIBP16-0794	838 BAR FIVE RANCH RD	HORIZON HOMES INC	HORIZON HOMES	FINISH BASEMENT R. I. ONLY	\$ 2,500
CIBP16-0809	1713 EVERGREEN DR	FISCHER DOUGLAS P		PORCH COVER 8 X 10	\$ 1,800
CIBP16-0814	3001 STOCKADE DR	HUOT MICHAEL W	MEHLHAFF CONSTRUCTION	2ND FLLOR ADDITION SEE VARIANCE	\$ 99,000



# April 2016 Building Permit Report

Permit #	Address	Owner	Contractor	Description	Est. Cost
<b>RESIDENTIAL</b>					
CIBP16-0816	3610 HEMLOCK ST	TISCHLER JANET K		BASEMENT BATHROOM	\$ 1,600
CIBP16-0817	547 ENCHANTMENT RD	SMITH ROCHELLE M		POOL AND DET DECK	\$ 3,000
CIBP16-0820	8100 SHERIDAN LAKE RD	PAULSON ROBERT L	CAL WEIDENBACH CONSTRUCTION LLC	24 X 32 ADDITION TO GARAGE	\$ 25,000
CIBP16-0822	1616 PALO VERDE DR	STONE/CUTTING JAMES J		REMOVE AND ADD DECK TO BACK AND SIDE OF HOUSE	\$ 18,500
CIBP16-0826	3321 STOCKADE DR	STEINLEY EUGENE C	SOLUTION CONTRACTING & CONSULTING	REPLACE FRONT DECK 14 X 24	\$ 8,232
CIBP16-0833	52 MELANO ST	LEWIS ERON D		FINISH BASEMENT	\$ 12,000
CIBP16-0838	1025 SITKA ST	BOYD/HANSEN CHAD		FINISH BASEMENT	\$ 9,000
CIBP16-0846	1105 SAINT JAMES ST	NELSON TERRY G		ADD EGRESS 2 WINDOWS	\$ 1,000
CIBP16-0851	1529 TABLEROCK RD	NEILSON TRUST (THE)	SLATE RIDGE BUILDERS CLASS AAEC	FINISH BASEMENT PER PLAN	\$ 12,000
CIBP16-0855	4511 LOOKOUT MOUNTAIN	FARRAR KELLY J		GAS AND ELECTRIC LINE TO FIRE PIT	\$ 500
CIBP16-0859	4461 CLIFF DR	RETZER DOUGLAS	COUSIN CONSTRUCTION	REMODEL	\$ 20,000
CIBP16-0868	3234 MEADOWBROOK DR	J2 PROPERTIES LLC	J2 PROPERTIES LLC	REPLACE DECK IN BACK YARD	\$ 4,000
CIBP16-0873	413 E WATERLOO ST	EGGERS TIMOTHY C		FINISH BASEMENT	\$ 8,000
CIBP16-0875	419 E CENTENNIAL ST	DAVIS JOSHUA T	CP CONSTRUCTION	REMOVE & REPLACE REAR DECK	\$ 5,000
CIBP16-0878	1015 CLARK ST	KINGSBURY CLANCY	STONE RIDGE WOODCRAFT LLC	REMODEL BATHROOM	\$ 13,500
CIBP16-0884	328 FLORMANN ST	KREBSBACH JASON R		ADD PITCHED ROOF & RE-ROOF	\$ 3,000
CIBP16-0917	2801 BUNKER DR	CARLSON NICHOLAS	BLACKBURN BASEMENT SYSTEMS	FOUNDATION REPAIR	\$ 12,010
CIBP16-0921	210 N 42ND ST	GLANZER JANE		KITCHEN ALT	\$ 3,500
CIBP16-0922	4310 PARKVIEW DR	ZANDSTRA SCOTT	HERMAN AND SONS	REMODEL AND ADDITION	\$ 327,485
CIBP16-0936	706 SAINT ANDREW ST	BRINKER DOUGLAS S	BLACKBURN BASEMENT SYSTEMS	FOUNDATION REPAIR	\$ 4,936
CIBP16-0937	1532 TABLEROCK RD	BOOM CONSTRUCTION INC	BOOM CONSTRUCTION INC	FINISH BASEMENT	\$ 20,000
CIBP16-0939	3707 PARKRIDGE DR	KIEFFER PAUL A	LEGACY CONSTRUCTION	HOUSE REMODEL MAIN FLOOR	\$ 39,602
CIBP16-0942	5003 CHARMWOOD DR	GRUESCHOW LEVI		ALREADY FINISHED BASEMENT	\$ 5,000
CIBP16-0727	810 N 7TH ST	ANDERSON ALBERT J		17 X 20 CARPORT	\$ 2,585
CIBP16-0791	1118 HAINES AVE	ANTELOPE SIMON J		DET GARAGE 20 X 24 REMOVE SHED & CARPORT	\$ 11,935
CIBP16-0801	2429 HOMESTEAD ST	SAICOR LLC	CARON CONSTRUCTION	22X 26 ATT GARAGE	\$ 16,000
CIBP16-0836	608 MEADE ST	KENNER MEADE LLC	B&B OVERHEAD DOORS	24X30 DETACHED GARAGE	\$ 21,500
CIBP16-0751	1019 12TH ST	NOYES DOUGLAS P		PLUMBING AND MECH.	\$ 500
CIBP16-0800	7690 COLUMBINE CT	JARDING JOSEPH		FINISH BASEMENT PER PLAN	\$ 15,000
CIBP16-0815	1123 SOUTH ST	KERR CALLUM W		WASHER DRAIN	\$ 200
CIBP16-0879	424 CLARK ST	GANDT LLC		KITCHEN PLUMBING	\$ 1,600



<b>Casper, WY</b>	<b>David Street Station</b>	<b>MDT</b>
<b>CIC Job Number#:</b>	<b>2016-0734</b>	
<b>OWNER</b>	Casper Downtown Development Authority 341 West Yellowstone Casper,WY 82601-	
<b>ARCH/ENGR</b>	Stateline No. 7 Architects 444 South Center Street Casper,WY 82601- Phone: (307) 265-3611 Fax: (307) 265-3617	
	<b>CONTACT</b> Lyle T. Murtha (A.I.A.) Phone: (307) 265-3611 Email: lmurtha@stateline7.com	
<b>ISSUING OFFICE</b>	The Architect is the Issuing Office on this project.	
	<b>CONTACT</b> See the Architect Contact for Prints Contact Information.	
<b>DEPOSIT</b>	Plans and specifications may be obtained by contacting the issuing office on or about May 16, 2016.	
<b>EST. COST</b>	\$5,102,954.00	
<b>SITE VISIT</b>	There is a MANDATORY pre-bid meeting for general contractors on May 27th at 10:30 a.m. at the office of the architect. MECHANICAL, ELECTRICAL, SPLASH PAD, ICE RINK, AUDIO/VISUAL & OTHER MAJOR SUBCONTRACTORS ARE ALSO ENCOURAGED TO ATTEND.	
<b>NOTES</b>	<b>PLEASE NOTE THAT THE DAVID STREET STATION PROJECT IS AN ADVANCE NOTICE TO BID DOCUMENTS AND INFORMATION WILL ONLY BE AVAILABLE AFTER MAY 16, 2016.</b>	
<b>DESC</b>	Description to be located at 200 South David Street. Project consists of a newly constructed building approximately 4,068 sf with a basement, main floor and exterior rooftop deck, an open air band shell building of approximately 800 sf, three plaza entry gateway structures, an event plaza consisting of an ice rink, splash pad, audio / visual, concert lawn and promenades. Work to Include: miscellaneous demolition, excavation, backfill, irrigation, landscaping, trees shrubs, boulders, stone walls, site furnishings, fire pits, synthetic lawn and drainage system, exterior architectural carpentry, Grading, exterior concrete flatwork, brick pavers, site storm sewer, precast concrete culverts, architectural board formed concrete, cast-in place concrete, membrane waterproofing, steel framing and decking, steel rods, miscellaneous steel, burnished and regular concrete masonry units, hollow metal doors and frames, aluminum storefront doors and windows, rigid insulation and single-ply membrane roofing, composite decking, cable Rail, overhead doors, commercial grade rigid insulation nail base, pre finished metal roof panels and snow guard, reclaimed snow fence, cedar planks, corten metal wall panel and trim, interior and exterior painting, gypsum board, rubber base, toilet partitions, toilet accessories, stainless steel countertops, plumbing, plumbing fixtures, HVAC, boilers and ice melt pit, electrical wiring, interior and exterior electrical wiring and fixtures, audio / visual system, splash pad system with nozzles, lighting and filtrations and Miscellaneous items.	
<b>Ellsworth AFB, SD</b>	<b>Fire Department PA System</b>	<b>MDT</b>
<b>CIC Job Number#:</b>	<b>2015-1616</b>	<b>Solicitation/Project # FA4690-15-T-0031</b>
<b>OWNER</b>	U.S. Department of the Air Force 1000 Ellsworth Street, Suite 1200 Ellsworth AFB,SD 57706-4904	
	<b>CONTACT</b> King David Phone: (605) 385-1798 Email: david.king.34@us.af.mil	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	The SF1449 solicitation will be made available on the Government Point of Entry (GPE), Federal Business Opportunities website at www.fbo.gov website on or about 25 August 2015.	
<b>SITE VISIT</b>	A site visit will be held on Friday, 28 August 2015 at 9:00am MST. For planning purposes, interested parties shall review the attached Site Visit Form, complete and return to the parties named below NLT 3:00pm MST on Thursday, 27 August 2015. Parties will meet at the Fire Department at 1800 Lemay., Ellsworth Air Force Base, SD 57706.	
<b>NOTES</b>	<b>Set Aside: Total Small Business</b>	
<b>DESC</b>	Installation of audio public address system upgrade to the Fire Dept. Ellsworth AFB.	
	<b>PLAN HOLDERS LIST AVAILABLE AT CIC</b>	
<b>Fargo, ND</b>	<b>Replace Chiller Plant- VA Fargo</b>	<b>CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0357</b>	<b>Solicitation/Project # VA26316B0211</b>
<b>OWNER</b>	U.S. Department of Veterans Affairs Department of Veterans Affairs;VA Central Iowa Health Care System;Des Moines Division 5435 NW 100th Street, Suite 301 Johnston,IA 50131-	
	<b>CONTACT</b> Enrique Perez Email: enrique.perez2@va.gov	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	IFB issue date is tentatively scheduled for early May of 2016 and will be available at www.fbo.gov.	
<b>EST. COST</b>	\$5,000,000.00 and \$10,000,000.00	
<b>COMPLETION</b>	Work is to be completed within 270 calendar days from the notice to proceed.	
<b>SITE VISIT</b>	The Pre-bid meeting/site-visit will be announced upon solicitation issuance.	
<b>DESC</b>	Work includes, but not limited to, installing a new modular chiller plant building with chillers, pumps, pipping, controls, and numerous other components. Electrical feeds to the equipment and building shall be installed. Cooling towers shall be installed, relocation of an air cooled chiller shall take place, fencing, retaining wall work and other items noted for a complete project and installation shall be provided under the contract. Demolition of the old chiller plant shall also be part of the scope of work.	
	<b>PLAN HOLDERS LIST AVAILABLE AT CIC</b>	



Keystone, SD	Mount Rushmore NM Windows and Doors	MDT
CIC Job Number#:	2016-0685	Solicitation/Project # P16PS00889
OWNER	National Park Service MWR - MORU - NEKOTA MABO 24290 Doane Mountain Rd Keystone,SD 57751- Phone: Fax: (605) 574-9077 <b>CONTACT</b> Molly Lynam Phone: (605) 574-3130 Email: molly_lynam@nps.gov	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Posting on or about May 9th. The bid opening date will be approximately 30 days after the solicitation issue date. The intended period of performance will be approximately 90 calendar days. The solicitation notice will be posted to the Federal Business Opportunities (FBO) website at https://www.fbo.gov. The solicitation package, including applicable drawings, plans, etc., will be posted to FedConnect at https://www.fedconnect.net, no hardcopies or email copies will be provided from owner/issuing office.	
EST. COST	\$100,000 and \$250,000	
COMPLETION	The intended period of performance will be approximately 90 calendar days.	
NOTES	<b>This project is set-aside 100% for Service-Disabled Veteran-Owned Small Businesses. Davis-Bacon Wage Rates for Pennington County shall apply.</b>	
DESC	The scope of work includes the replacement of Mount Rushmore National Monument administration building windows and installation of new blinds. Hazardous Materials Testing of suspect building materials has identified Asbestos in the caulking and glazing around the windows between 1% and 4%. Alternative bid items will be included to replace exterior doors, replace cracked concrete at main entry, and deck work.	
PLAN HOLDERS LIST AVAILABLE AT CIC		

<b>Minot AFB, ND</b>	<b>Construction of Additions to Bldg. 1134 Missile Maintenance-WSA</b>	<b>CDT</b>
<b>CIC Job Number#:</b>	<b>2016-0532</b>	<b>Solicitation/Project # W9128F-16-B-0007</b>
<b>OWNER</b>	U.S. Army Corps of Engineers Omaha District 1616 Capital Avenue Omaha,NE 68102 Phone: web site: <a href="http://www.ebs-nwo.wes.army.mil/">www.ebs-nwo.wes.army.mil/</a> <b>CONTACT</b> Dawn S. Barnett (Contract Specialist) Phone: (402) 995-2091 Email: dawn.s.barnett@usace.army.mil	
<b>ISSUING OFFICE</b>	The Owner is the Issuing Office on this project.	
<b>DEPOSIT</b>	Solicitation documents will be posted to the web via Federal Business Opportunities: <a href="https://www.fbo.gov/">https://www.fbo.gov/</a> on or about April 8, 2016.	
<b>EST. COST</b>	\$1,000,000 and \$2,500,000	
<b>COMPLETION</b>	The Contractor will be required to commence work within 10 days after notice to proceed and complete the work 420 calendar days after receipt of Notice to Proceed.	
<b>NOTES</b>	<b>This solicitation is UNRESTRICTED.</b>	
<b>DESC</b>	Project consists of providing building additions in two separate areas of the existing Building 1134, totaling approx 5,200 SF. One addition will be to the building's administrative area and the other addition will be to the maintenance area. Exterior wall construction will be cast-in-place to match existing features. Personnel doors will be galvanized hollow metal, vehicle doors will be insulated sectional overhead. New roof for the additions will be 4-ply built-up roof. Interior partition walls will generally be 10 inch cast-in-place concrete or 3-5/8 inch steel stud and 5/8-inch gypsum board walls. Walls requiring sound attenuation will utilize sound batt insulation with acoustical sealant at penetrations and seams. New mechanical, fire protection, plumbing, and electrical systems will be provided for the building additions that are consistent with the existing systems. Site work includes minor grading, paving (approximately 2,000SF PCC) and exterior lighting.	
<b>PLAN HOLDERS LIST AVAILABLE AT CIC</b>		

Sioux Falls, SD	Replace Vintage 1973 Penthouse Walls and Flashing at USGS EROS Data Center	EDT
CIC Job Number#:	2015-1532	Solicitation/Project # G15PS00723
OWNER	U.S. Geological Survey APS Acquisition Operations Branch, MS 205 12201 Sunrise Valley Drive Reston,VA 20192- <b>CONTACT</b> Amanda Brown Email: Akbrown@usgs.gov	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Solicitation G15PS00723 will be issued on or about August 24, 2015. All information for this solicitation will be posted on www.fbo.gov and www.fedconnect.net..	
EST. COST	The estimated magnitude for this project is between \$100,000.00 and \$250,000.00.	
SITE VISIT	A site visit will be scheduled prior to proposal submission and is anticipated to be on or about September 9, 2015. The Actual site visit date and details will be available in the solicitation. Vendors are highly encouraged to attend.	
NOTES	This procurement is a 100% set aside for small businesses.	
DESC	Replace Vintage 1973 Penthouse Walls and Flashing in the Mundt Federal Building, EROS Data Center, Sioux Falls, SD.	
PLAN HOLDERS LIST AVAILABLE AT CIC		



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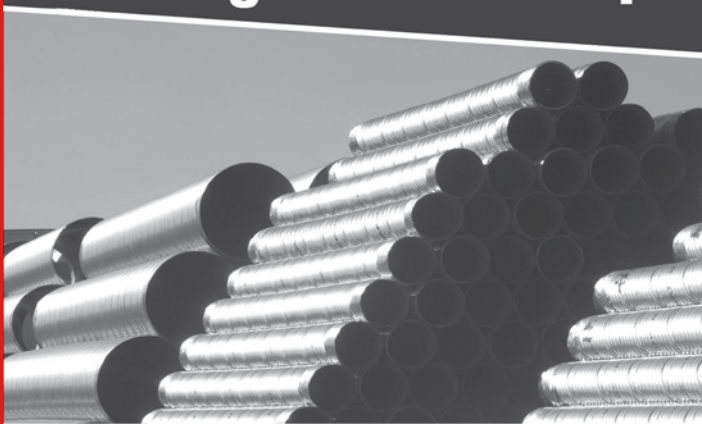
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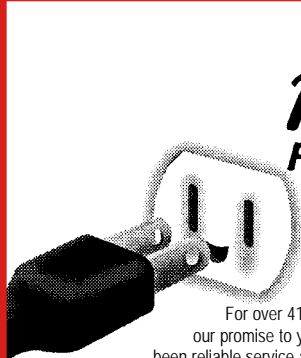


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