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Construction Industry Center

'Your Builders' Exchange'

Nov 16, 2012

Projects Listed for Bidding

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DATE	LOCATION	PROJECT	ADDENDUM
	Rapid City, SD	(2012-1949) Parkview Townhouse (Sub/Supply Bids Only)	
	Rapid City, SD	(2012-1912) Rippin Rapids Water Park (Sub Bids) (Supply Bids for MEP Only)	
Nov 19	Greybull, WY	(2012-2125) Shell Canal Tunnel Rehabilitation Project	1
Nov 19	Aberdeen, SD	(2012-2134) Aberdeen Housing Authority Addition & Remodeling Rebid	1
*Nov 19	Rapid City, SD	(2012-2178) Engineering Services - Silver Street Interchange Utility Reconstruction Project	
Nov 19	Kyle, SD	(2012-2155) Pine Ridge Production Wells (ARRA)	
Nov 19	Boxelder, SD	(2012-2152) 2013 Custom Cab Pumper for the Box Elder Rural Fire Protection District	
Nov 20	Cheyenne, WY	(2012-2111) Meals on Wheels Sort Building Expansion	
Nov 20	Winnebago, NE	(2012-2109) 15 Unit Housing Rehab for Winnebago Housing and Development Commission	2
*Nov 20	Ellsworth AFB, SD	(2012-2181) Miscellaneous Bulk Metal	
Nov 20	Dickinson, ND	(2012-2121) Security Systems Upgrade Southwest Multi-County Correctional Center	1
Nov 20	Pierre, SD	(2012-2107) Black Hills Federal Credit Union	3
Nov 20	Hardin, MT	(2012-2161) Hardin SID 120 Drive Approaches, Sidewalk & Handicap Ramp	1
Nov 20	Mitchell to Rapid City, SD	(2012-2124) Reconstruction of the Mitchell to Rapid City (MRC) Railroad - Rail End Mismatch Repair	
Nov 20	Wildrose, ND	(2012-2130) Wildrose Firehall	
Nov 21	Statewide, SD	(2012-2118) SD DOT 11-21-2012 Letting, Item No. 01 thru Item No. 05	
Nov 21	Vermillion, SD	(2012-2157) Muenster University Center Expansion - BP#4: Building Structural Framing, Architectural Shell & AHU Equipment	1
Nov 21	Aberdeen, SD	(2012-2141) Sherman Apartments Remodel & Addition	
Nov 21	Spearfish, SD	(2012-2054) Snow Removal Services - Black Hills National Forest	
*Nov 26	Rapid City, SD	(2012-2191) Pennington County Public Safety Radio Tower (West) Construction	
*Nov 26	Various Locations, SD	(2012-2183) Grill & Fire Ring GFP	
*Nov 27	Rapid City, SD	(2012-2179) 2013 Street Light Maintenance Contract	
*Nov 27	Rapid City, SD	(2012-2177) West Boulevard Sanitary Sewer Reconstruction	
*Nov 27	Rapid City & Aberdeen, SD	(2012-2184) Wildlife Panels Annual	
*Nov 28	Carpio, ND	(2012-2167) North Central Rural Water Consortium Carpio Berthold - Part A	
Nov 28	Rapid City, SD	(2012-2156) Cafeteria Supplies for Rapid City School District	
Nov 28	Rapid City, SD	(2012-2162) Cafeteria Supplies-Frozen for Rapid City School District	
Nov 28	Philip, SD	(2012-1746) Minute Man Visitor Center at Minuteman Missile National Historic Site	7
**Nov 28	Powers Lake, ND	(2012-2133) Powers Lake Ambulance	2
Nov 28	Fort Yates, ND	(2012-2110) Sitting Bull College Vocational Rehabilitation Building	
Nov 28	Rapid City, SD	(2012-2138) RFP for Lease of Hammerquist Field	
*Nov 28	Wall, SD	(2012-2196) Wall SO/PRRD Energy Efficiency Renovation	
Nov 29	Alexandria, SD	(2012-2159) Alexandria Lift Station Improvements	
Nov 29	Alexandria, SD	(2012-2158) Alexandria Wastewater Interceptor Sewer Project	
*Nov 29	Valley City, ND	(2012-2186) Main Street Retaining Wall City of Valley City	
Nov 29	Gillette, WY	(2012-2146) Northern Drive Phase II	
Nov 29	Camp Guernsey, WY	(2012-2148) Ryan Springs Shower Point Renovation	

Projects Listed for Bidding

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DATE	LOCATION	PROJECT	ADDENDUM
Nov 29	Sioux Falls, SD	(2012-2160) Sioux River South Interceptor Replacement—Phase 2A—Minnesota Ave. to Western Avenue	
<i>*Nov 29</i>	<i>Kearney, NE</i>	<i>(2012-2172) University of Nebraska Kearney- Wellness Center Addition</i>	
Nov 30	Lame Deer, MT	(2012-2144) Solid Waste Management Equipment for Environmental Protection Department	
Nov 30	Various Locals, SD	(2012-2131) Maintenance and Care Services for DOT Interstate Rest Areas	
<i>*Dec 04</i>	<i>Brookings, SD</i>	<i>(2012-2170) Bel Brands Wastewater Pretreatment Facility</i>	
<i>*Dec 04</i>	<i>Brookings, SD</i>	<i>(2012-2194) Furnishing of 65-gallon Universal Automated Containers</i>	
<i>*Dec 04</i>	<i>Chadron, NE</i>	<i>(2012-2169) Armstrong Event Center Phase 1A - Structural Pkg (Sub/Supply Bids Only)</i>	
<i>*Dec 04</i>	<i>Lincoln, ND</i>	<i>(2012-2189) Bismarck Public Schools Lincoln Elementary School - BP#2</i>	
<i>*Dec 04</i>	<i>Gillette, WY</i>	<i>(2012-2168) Gillette Softball/Baseball Complex</i>	1
<i>*Dec 04</i>	<i>Laramie, WY</i>	<i>(2012-2175) A/E Services for UW Golf Practice Facility</i>	
Dec 04	Hot Springs, SD	(2012-2055) River Street Watershed Improvements	2
Dec 05	Statewide, WY	(2012-2153) WYDOT 12-05-2012 Letting, Items No. 01 thru No. 07	
<i>*Dec 05</i>	<i>Billings, MT</i>	<i>(2012-2174) Installation of New Hot Water Baseboard Heaters (Rebid)</i>	
<i>*Dec 05</i>	<i>Statewide, SD</i>	<i>(2012-2173) SD DOT 12-05-2012 Letting, Item No. 01 thru Item No. 03</i>	
<i>*Dec 05</i>	<i>Antelope, SD</i>	<i>(2012-2190) Education & Business Center Sinte Gleska University Lake Shope Campus</i>	
Dec 06	Thermopolis, WY	(2012-1983) Hot Springs County Airport Relocation Project – Phase II Earthwork and Drainage	2
Dec 06	Belle Fourche, SD	(2012-2145) Belle Fourche High School Renovation	
<i>*Dec 06</i>	<i>Ethete, WY</i>	<i>(2012-2176) FCSD #14 Bus Barn Demolition</i>	
<i>*Dec 06</i>	<i>Williston, ND</i>	<i>(2012-2187) Williams County Jail Dormitory Expansion</i>	
Dec 06	Mobridge, SD	(2012-2128) Heated Truck Storage Shed, SD Department of Transportation	
Dec 07	Wakonda, SD	(2012-2112) Irene-Wakonda School District Elementary School Addition - Phase 2	
Dec 07	Fort Meade, SD	(2012-2073) Chiller-AHU-RTU Replacement	
Dec 07	Fort Meade, SD	(2012-2074) Repair and Re-Insulate Steam System	
<i>*Dec 10</i>	<i>Bismarck, ND</i>	<i>(2012-2192) BSC Student Union Expansion</i>	
Dec 10	Fort Meade, SD	(2012-2102) Relocate PCT and Convert File Room Space	
<i>*Dec 10</i>	<i>Pine Ridge, SD</i>	<i>(2012-2185) SuAnne Big Crow & Oglala Loneman Trail Lighting</i>	
Dec 11	Sioux Falls, SD	(2012-2165) Install A/C System Building 1 2nd and 3rd Floor	
Dec 11	Fargo, ND	(2012-2104) Replace Wing 1A Windows - 2013	
Dec 14	Fargo, ND	(2012-2103) Utility Main & Asphalt Replacement - 2013	
<i>*Dec 14</i>	<i>Fort Thompson, SD</i>	<i>(2012-2195) Construction of Individual Water Supply and Waste Disposal Facilities for Scattered Home Sites on the Crow Creek Indian Reservation</i>	2
Dec 18	Springfield, SD	(2012-2163) Science Hall, Repair Leaking Roof, Mike Durfee State Prison	
<i>*Jan 15</i>	<i>Brookings, SD</i>	<i>(2012-2182) SDSU Privatized Development of an Upscale, Contemporary-Style Apartment</i>	

* 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

★ ★ ★ Late Arriving Information ★ ★ ★

2012-2107 Pierre, SD – Black Hills Federal Credit Union

CIC has received Add #3 for the above project. The Bid Date remains Tue Nov 20, 2012 2:00 PM





Brookings, SD	Furnishing of 65-gallon Universal Automated Containers	Tue 12/4 1:30 PM CST
CIC Job Number#:	2012-2194	Solicitation/Project # 2012 - 44
OWNER	City of Brookings 311 Third Avenue P.O. Box 270 Brookings, SD 57006- Phone: (605) 692-6281 Fax: (605) 692-6907 Email: sthorne@cityofbrookings.org web site: www.cityofbrookings.org	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Specifications may be viewed/downloaded at http://cityofbrookings.org .	
BID SECURITY	Each proposal must be accompanied by a certified check, 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 City of Brookings, SD, or in lieu thereof, a bid bond for ten percent (10%) of the amount of the bid.	
NOTES	For further information/questions please contact Todd Langland, Director of Solid Waste (605) 693-3667 or tlangland@cityofbrookings.org.	
DESC	The specification describes the 65-gallon universal container to be used with an automated side loader refuse collection truck or semi-automated rear load refuse truck used for residential recycling collection.	

Sioux Falls, SD	Install A/C System Building 1 2nd and 3rd Floor	Tue 12/11 10:00 AM CST
CIC Job Number#:	2012-2165	Solicitation/Project # VA26313B0089
OWNER	U.S. Department of Veterans Affairs 2501 West 22nd Street, VA Medical Center P.O. Box 5046 Sioux Falls, SD 57105- Phone: (605) 333-6819 Fax: (605) 333-6829 CONTACT Kelly Nussbaum Phone: (605) 336-3230 Email: Kelly.Nussbaum@va.gov	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Electronic solicitation documents will be made available in electronic format only through the Federal Business Opportunities website at: http://www.fedbizopps.gov .	
BID SECURITY	A bid bond will be required in the amount of 20% of bid	
EST. COST	The estimated magnitude of the construction project is between \$500,000 and \$1,000,000.	
COMPLETION	The final completion date for this project shall be April 15, 2013. This is to ensure that the building is ready for air conditioning prior to the cooling season.	
SITE VISIT	An organized site visit has been scheduled for Nov.15, 2012 at 10:00 AM CST, and Nov.27, 2012 at 2:00 PM CST All contractors and subcontractors are strongly encouraged to attend the site visits. Additional site visits will likely not be offered. Participants will meet at Engineering Conference Room on the 2nd Floor of Building 17 at the VA Health Care System located at 2501 W. 22nd Street, Sioux Falls, SD.	
NOTES	This procurement is 100% set-aside for SERVICE DISABLED VETERAN OWNED SMALL BUSINESS (SDVOSB).	
DESC	Contractor to provide all resources including but not limited to materials, labor, parts, and equipment necessary to complete project 438-13-101 "Install AC System for Building 1", in accordance with the plans and specifications. This project is located at the Sioux Falls, SD VA Health Care System. General Information: This project primarily consists of providing air conditioning and ventilation to the 3rd Floor and a portion of 2nd Floor in Building 1 located at the Sioux Falls, South Dakota VA Health Care System. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, CONCRETE, Cast-In-Place Concrete, Precast Architectural Concrete, MASONRY, Common Work Results for Masonry, Masonry Mortaring, Unit Masonry, METALS, Metal Fabrications, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, THERMAL AND MOISTURE PROTECTION, Thermal Insulation, Board Insulation, Roof and Deck Insulation, Shingles and Shakes, Slate Shingles, Elastomeric Membrane Roofing, Ethylene-Propylene-Diene-Monomer Roofing, Firestopping, Joint Sealants, OPENINGS, Metal Doors and Frames, Hollow Metal Doors and Frames, Access Doors and Panels, Access Doors and Frames, Door Hardware, FINISHES, Schedules for Finishes, Supports for Plaster and Gypsum Board, Non-Structural Metal Framing, Gypsum Board, Acoustical Ceilings, Resilient Flooring, Resilient Base and Accessories, Painting, SPECIALTIES, Fire Protection Specialties, Fire Extinguishers, FIRE SUPPRESSION, Common Work Results for Fire Suppression, Water-Based Fire Suppression Systems, Fire-Suppression Sprinkler Systems, PLUMBING, Common Work Results for Plumbing, Plumbing Insulation, Facility Sanitary Sewerage, Facility Storm Drainage, HEATING, Common Work Results for HVAC, HVAC Insulation, Instrumentation and Control for HVAC, Steam and Condensate Piping and Pumps, Refrigerant Piping, HVAC Ducts and Casings, HVAC Fans, HVAC Air cleaning Devices, Air-to-Air Energy Recovery Equipment, Indoor Central-Station Air-Handling Units, Decentralized Unitary HVAC Equipment, Convection Heating and Cooling Units, Humidity Control Equipment, INTEGRATED AUTOMATION, ELECTRICAL, Common Work Results for Electrical, Switchboards and Panelboards, Low-Voltage Controllers, Transient Voltage Suppression, Transient-Voltage Suppression for Low-Voltage Electrical Power Circuits, Interior Lighting, ELECTRONIC SAFETY AND SECURITY, Fire Detection and Alarm, EARTHWORK, Earth Moving, EXTERIOR IMPROVEMENTS, Common Work Results for Exterior Improvements, Cement and Concrete for Exterior Improvements	

Fort Thompson, SD	Construction of Individual Water Supply and Waste Disposal Facilities for Scattered Home Sites on the Crow Creek Indian Reservation	Fri 12/14 2:00 PM CST
CIC Job Number#:	2012-2195	Solicitation/Project # IFB-241-2012-3545
OWNER	U.S. Department of Health & Human Services Aberdeen Area Indian Health Service 115 4th Avenue S.E. Federal Building, Room 309 Aberdeen, SD 57401- Phone: (605) 226-7321 Fax: (605) 226-7669 web site: www.ihs.gov/aberdeen CONTACT Craig J. Wells (Staff Engineer) Phone: (605) 226-7333 Fax: (605) 226-7689 Email: craig.wells@ihs.gov	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	For a copy of this solicitation package, the solicitation number shall be identified on your request and be addressed to: Aberdeen Area Indian Health Service, Attention: Gayle Peltier, Procurement Technician, Federal Building, Room 309, 115 4th Avenue SE, Aberdeen, SD 57401-4381. There is a \$25.00 non-refundable fee for the solicitation documents. Write the check/money order to Indian Health Service and ensure the solicitation number is on the check.	
BID SECURITY	Further information will be provided upon receipt of the solicitation documents..	
EST. COST	Project magnitude is between \$500,000 and \$1,000,000	
COMPLETION	***Per addenda #2 - Revise the dates of performance to reflect the correct Period of Performance. Period of Performance shall be from the Date of Award through December 31, 2013, with two 1-year options with performance dates of January 1 - December 31, 2014, and January 1- December 31, 2015 respectively.***	
NOTES	This is a HUBZone Set-Aside solicitation. The Indian Preference Clause in employment and subcontracting is made a part of this solicitation and resultant contract.	
DESC	The Aberdeen Area Indian Health Service is currently seeking potential bidders for a Firm Fixed-Price contract for the construction of individual drilled wells, water pressure systems, individual waste disposal systems, community water and sewer connections, and inspection and repair of existing septic systems for scattered home sites on the Crow Creek Indian Reservation, Buffalo, Hughes, and Hyde counties, South Dakota.	
ADDENDA	#1 DC From 10-15 to 12-14' on Nov 16, #2' on Nov 16	

Springfield, SD	Science Hall, Repair Leaking Roof, Mike Durfee State Prison	Tue 12/18 3:00 PM CST
CIC Job Number#:	2012-2163	Solicitation/Project # OSE# C1513--05X/SWMR
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: www.state.sd.us/boa/ose/	
ARCH/ENGR	Mannes Architects 800 Douglas Avenue Yankton, SD 57078- Phone: (605) 665-1852 Fax: (605) 665-1875 Email: ghm1arch@iw.net web site: www.mannesarchitects.com	
ISSUING OFFICE	The Architect is the Issuing Office on this project.	
DEPOSIT	Copies of the Plans and Specifications may be obtained by bidders at the office of Mannes Architects; 800 Douglas Avenue, Yankton, SD 57078, telephone number 605.665.1852.	
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	Further information will be available upon receipt of the plans & specifications.	
SITE VISIT	Contractors Please Note: There will be an on-site pre-bid meeting at 10:30 AM CT Thursday, December 6. Contractors shall meet at the main entrance and will be directed to the meeting facilities. Attendees will be required to submit a Department of Corrections Access Approval form prior to entering prison facilities. This form can be found in the Bid Specification book and must be faxed to Les Marek at 605.369.2813 several days in advance of the meeting. Each contractor shall examine the premises and be satisfied as to the existing site conditions before submitting a Sealed Bid. Pre-bid meeting attendance is optional for contractors to be responsible and their Bid to be considered; however, this will be the only opportunity to visit the site.	
DESC	Labor and materials for Science Hall, Repair Leaking Roof, Mike Durfee State Prison, Springfield, SD, OSE# C1513--05X/SWMR. Combined Bids will be received for construction time and materials to replace the shingled roof of the Science Building.	



The Construction Industry Center will be closed on Thursday & Friday, November 22nd & 23rd.

Have a safe & bountiful Thanksgiving holiday.



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R.C.S. CONSTRUCTION, INC. requests bids from qualified Disadvantaged Business Enterprises (**DBE**), Minority Business Enterprises (**MBE**), Woman Business Enterprises (**WBE**) and Service-Disabled Veteran-Owned Small Business Enterprises (**SDVOSB**) as well as all other subcontractors and suppliers for various items/supplies for the Oglala Sioux Tribe Water Maintenance & Conservation, Pine Ridge Production Wells (ARRA), Kyle, SD, to be let November 19 at 3:30 PM MST. Please send or call bids to R.C.S. Construction, Inc., P.O. Box 9337, Rapid City, SD 57709, Phone (605) 342-3787 or Fax (605) 348-4041. R.C.S. Construction, Inc. is an Equal Opportunity Employer. Plans and specifications may be obtained from Morrison-Maierle, Inc., Great Falls, MT or at the Construction Industry Center, Inc.

R.C.S. CONSTRUCTION, INC. requests bids from qualified Disadvantaged Business Enterprises (**DBE**), Minority Business Enterprises (**MBE**), Woman Business Enterprises (**WBE**) and Service-Disabled Veteran-Owned Small Business Enterprises (**SDVOSB**) as well as all other subcontractors and suppliers for various items/supplies for the West Boulevard Sanitary Sewer Reconstruction, City of Rapid City, SD, to be let November 27 at 2:00 PM MST. Please send or call bids to R.C.S. Construction, Inc., P.O. Box 9337, Rapid City, SD 57709, Phone (605) 342-3787 or Fax (605) 348-4041. R.C.S. Construction, Inc. is an Equal Opportunity Employer. Plans and specifications may be obtained at Engineering Services, City of Rapid City or at the Construction Industry Center, Inc.

DEAN KURTZ CONSTRUCTION COMPANY is requesting subcontractor and supplier proposals for the Minute Man Visitor Center at Minuteman Missile National Historic Site, Philip, South Dakota. Proposals are due at the office of Dean Kurtz Construction by 12:00 PM CT, Thursday, November 28, 2012. Dean Kurtz Construction is an Equal Opportunity Employer. We encourage participation by MBE, WBE, DBE, and SDVOSB firms. Any questions concerning this project should be directed to Bradley D. Kurtz at (605) 343-6665.



Happy Thanksgiving

SUBCONTRACTOR/SUPPLIER BIDS REQUESTED

AINSWORTH-BENNING CONSTRUCTION, INC. requests bids from qualified Disadvantaged Business Enterprises (**DBE**), Minority Business Enterprises (**MBE**), Woman Business Enterprises (**WBE**) and Service-Disabled Veteran-Owned Small Business Enterprises (**SDVOSB**) as well as all other subcontractors and suppliers for various items/supplies for the Minute Man Visitor Center at Minuteman Missile National Historic Site, Philip, SD [Solicitation No. P12PS01434], to be let November 28 at 2:00 PM CST. Please send or call bids to Ainsworth-Benning Construction, Inc., P.O. Box 40, Spearfish, SD 57783, Phone (605) 642-4716 or Fax (605) 642-7887. Ainsworth-Benning Construction, Inc. is an Equal Opportunity Employer. The RFP will be posted and available for download from the National Business Center website at <http://ideasec.nbc.gov>. Plans and Specifications are also available at the Construction Industry Center.

J. SCULL CONSTRUCTION SERVICE, INC. requests bids from qualified Disadvantaged Business Enterprises (**DBE**), Minority Business Enterprises (**MBE**), Woman Business Enterprises (**WBE**) and Service-Disabled Veteran-Owned Small Business Enterprises (**SDVOSB**) as well as all other subcontractors and suppliers for various items/supplies for the Minute Man Visitor Center at Minuteman Missile National Historic Site, Philip, SD [Solicitation No. P12PS01434], to be let November 28 at 2:00 PM CST. Please send or call bids to J. Scull Construction Service, Inc., P.O. Box 7636, Rapid City, SD 57709, Phone (605) 342-2379 or Fax (605) 342-8568. J. Scull Construction Service, Inc. is an Equal Opportunity Employer. The RFP will be posted and available for download from the National Business Center website at <http://ideasec.nbc.gov>. Plans and Specifications are also available at the Construction Industry Center.

R.C.S. CONSTRUCTION, INC. requests bids from qualified Disadvantaged Business Enterprises (**DBE**), Minority Business Enterprises (**MBE**), Woman Business Enterprises (**WBE**) and Service-Disabled Veteran-Owned Small Business Enterprises (**SDVOSB**) as well as all other subcontractors and suppliers for various items/supplies for the Minute Man Visitor Center at Minuteman Missile National Historic Site, Philip, SD [Solicitation No. P12PS01434], to be let November 28 at 2:00 PM CDT. Please send or call bids to R.C.S. Construction, Inc., P.O. Box 9337, Rapid City, SD 57709, Phone (605) 342-3787 or Fax (605) 348-4041. R.C.S. Construction, Inc. is an Equal Opportunity Employer. The RFP will be posted and available for download from the National Business Center website at <http://ideasec.nbc.gov>. Plans and Specifications are also available at the Construction Industry Center.

CLASSIFIED ADVERTISEMENTS

SUBCONTRACTOR/SUPPLIER BIDS REQUESTED

R.C.S. CONSTRUCTION, INC. requests bids from qualified Disadvantaged Business Enterprises (**DBE**), Minority Business Enterprises (**MBE**), Woman Business Enterprises (**WBE**) and Service-Disabled Veteran-Owned Small Business Enterprises (**SDVOSB**) as well as all other subcontractors and suppliers for various items/supplies for the Black Hills Federal Credit Union, Pierre, SD (2011-010) to be let November 20 at 2:00 PM MST. Please send or call bids to R.C.S. Construction, Inc., P.O. Box 9337, Rapid City, SD 57709, Phone (605) 342-3787 or Fax (605) 348-4041. R.C.S. Construction, Inc. is an Equal Opportunity Employer. Plans and Specifications are available from ARC International, Inc., Rapid City, SD or at the Construction Industry Center.

To: Certified DBE Firms: **HILLS MATERIALS COMPANY** will be bidding as a prime contractor on the following S.D. Dept. of Transportation project on **November 21, 2012: Item #4 - NH 0073(61)53, 044-392, 073-392, 248-391, NH 0073(55)37, NH 0073(66)37 (PCN 022X, I2R8, I2R9, I2R7, 6955, 03KA)**, Asphalt Concrete Surfacing, Cold Milling Asphalt Concrete, Asphalt Concrete Resurfacing, SD 73 from 0.2 miles south of the Bennett/Jackson County line to Kadoka, Bennett, Jackson, Jones and Mellette Counties. We would like to receive a quote from all interested DBE Firms certified with the State of South Dakota on the following contract items: Cold Milling Asphalt Concrete, Construction Staking/Three Man Survey Crew, Type F Permanent Seed Mixture/Mulching, Traffic Control, Pavement Marking, Aggregate Haul, Guardrail, Refurbish Mailboxes and Permanent Vehicle Classification System. If you have any questions about this project, please contact Bud Oleson or Shannon Caperton at (605) 394-3300.

Plans and Specifications may be obtained from S.D. of Transportation at www.sddot.com or at the Construction Industry Center (605) 343-5252.

– www.constructionindustrycenter.com –

A current Certificate of Insurance with (a) Public Liability Insurance, (b) Property Damage Insurance, and (c) Workmen's Compensation coverage per specifications will be required.

SUBCONTRACTOR/SUPPLIER BIDS REQUESTED

R.C.S. CONSTRUCTION, INC. requests bids from qualified Disadvantaged Business Enterprises (**DBE**), Minority Business Enterprises (**MBE**), Woman Business Enterprises (**WBE**) and Service-Disabled Veteran-Owned Small Business Enterprises (**SDVOSB**) as well as all other subcontractors and suppliers for various items/supplies for the Belle Fourche High School Renovation, Belle Fourche, SD, to be let December 6 at 2:00 PM MST. Please send or call bids to R.C.S. Construction, Inc., P.O. Box 9337, Rapid City, SD 57709, Phone (605) 342-3787 or Fax (605) 348-4041. R.C.S. Construction, Inc. is an Equal Opportunity Employer. Plans and Specifications are available from Upper Deck Architects, Rapid City, SD or at the Construction Industry Center.

MOVING/NEW ADDRESS???

In order to keep your bulletin coming to you in a timely manner it's important for you to let the C.I.C. Office know of any changes in address/phone/fax as soon as possible. Give us a call at (605) 343-5252. Keep us informed so we can keep you informed!!!



FREE CITY MAPS



The 2012 shipment of the extremely popular Metro Marketing, Inc. City Maps has arrived at the C.I.C. Office. This compact fold-out map includes Rapid City, Black Hawk, Box Elder,

Rapid Valley, Spearfish and Sturgis. This map is handy and ideal for delivery personnel to keep in their vehicles. Stop by the C.I.C. Office and pick up a few!

We have received a shipment of the 2012 edition of the City Map of Rapid City from Spring Hill Press, LLC. This compact fold-out map includes Rapid City, Black Hawk, Box Elder, Deadwood-Lead, Piedmont Valley area, Spearfish, Sturgis, Summerset with an overview map of the Black Hills and Badlands area. Stop by the C.I.C. Office and pick up a few!



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Bidding JOBS: Bulletin page 1 of 24

printed Nov 15, 2012

Rapid City, SD Parkview Townhouse (Sub/Supply Bids Only) (No Bid Date)

CIC Job Number#: 2012-1949

OWNER Capitol Management Company, LLC. 815 E. Mall Dr. Rapid City, SD 57702-
CONTACT Sean M. Leahey (Project Manager) Phone: (970) 371-8336(605) 791-9004(605) 791-9022 Email: sleahey5@gmail.com

ARCH/ENGR Adam Design Group, LTD. 404 S. Second Street - 2B St. Charles, IL 60174-
 Phone: (630) 444-1403 Fax: (630) 444-1413

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

DEPOSIT Capitol Management will not be distributing plans & specifications for this project. All interested bidders can view or have plans printed through the Construction Industry Center.

EST. COST \$3,000,000

SITE VISIT Pre Bid Meeting 10/19/12 Hilton Garden Inn (Rapid City) 1:00 PM (**Per Architect - Prebid Change to the 19th**)

NOTES ***Site work and Foundation contractors please contact Sean Leahey for details.**
For Questions please Contact: Sean Leahey Project Manager Capitol Management, Phone: 605-791-9008, Email sleahey5@gmail.com

DESC Parkview Townhouse (Sub/Supply Bids Only) - Total of 24 units and those plans are forthcoming.
 Design Build - 6 to 8 Drawings including Specs for Soils Report, Site and Utilities.
 HVAC & Electrical Design Build (Some Drawings will be provided)

Rapid City, SD Rippin Rapids Water Park (Sub Bids) (Supply Bids for MEP Only) (No Bid Date)

CIC Job Number#: 2012-1912

OWNER Capitol Management Company, LLC. 815 E. Mall Dr. Rapid City, SD 57702-
CONTACT Sean M. Leahey (Project Manager) Phone: (970) 371-8336(605) 791-9004(605) 791-9022 Email: sleahey5@gmail.com

ARCH/ENGR Adam Design Group, LTD. 404 S. Second Street - 2B St. Charles, IL 60174-
 Phone: (630) 444-1403 Fax: (630) 444-1413

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

DEPOSIT Capitol Management will not be distributing plans & specifications for this project. All interested bidders can view or have plans printed through the Construction Industry Center.

EST. COST \$25,000,000

SITE VISIT 10/19/12 Hilton Garden Inn (Rapid City) 10:00 AM (**Per Architect - Prebid Change to the 19th**)

NOTES ***Site work and Foundation contractors please contact Sean Leahey for details.**
For Questions please Contact: Sean Leahey Project Manager Capitol Management, Phone: 605-791-9008, Email sleahey5@gmail.com

DESC This project will be coming out in Phases. Bid Dates Forthcoming.
 Rippin Rapids Water Park. This project the Waves of Fun Indoor Waterpark has been purchased and is being relocated to Rapid City, SD. Labor only bids on everything except for MEP's. The building only is being moved (Pre-Negotiated) to Rapid City all inside specifications will be added per plans specifically for Rapid City. Further specifications are forthcoming.

Greybull, WY Shell Canal Tunnel Rehabilitation Project Mon 11/19 1:00 PM MST

CIC Job Number#: 2012-2125

OWNER States West Water Resources Corporation (SWWRC) 1904 East 15th Street P.O. Box 2092 Cheyenne, WY 82003
 Phone: (307) 634-7848 Fax: (307) 634-7851 Email: stateswest@aol.com

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

DEPOSIT The work to be performed will be in accordance with the Plans, Specifications and Drawings on file at States West Water Resources Corporation (SWWRC), 1904 E. 15th Street, Cheyenne, Wyoming, 82001, (307) 634-7848 or States West Water Resources Corporation (SWWRC), 59 Western Avenue A, Suite C, Buffalo, Wyoming 82834, (307) 684-7953. The Contract Documents and Drawings may be purchased from SWWRC beginning November 1, 2012. A non-refundable fee in the form of cash or check payable to States West Water Resources will be required per set of bid documents according to the following: Contract Documents, Specifications, and Drawings: \$100.00.

BID SECURITY A Bid Security in an amount equal to five percent (5%) of the total bid shall be submitted with each Bid.

COMPLETION Substantially complete on or before April 1, 2013. All work will be completed and ready for final payment on or before June 1, 2013.

SITE VISIT A prebid conference will be held by the Shell Valley Watershed Improvement District at the Greybull Public Library, located at 325 Greybull Avenue; Greybull, WY 82426 starting at 1:00 PM on Thursday, November 8, 2012. Representative of prospective bidders are encouraged to attend. The Engineer will answer questions arising during the conference.

NOTES **Preference shall be given to resident Wyoming Contractors as required by the statutes of the State of Wyoming.**
Questions regarding project should be emailed to cknodel@wenck.com or mailed to SWWRC; 59 Western Avenue – Ste. C; Buffalo, WY 82834

Greybull, WY	Shell Canal Tunnel Rehabilitation Project (Cont'd)	Mon 11/19 1:00 PM MST
CIC Job Number#: 2012-2125		
DESC	The project consists generally of excavation, hauling, and placement of 130,000 CY of material, demolition and stockpiling of approximately 562 LF of concrete tunnel and headwalls, and the replacement of fencing. Includes CSI Categories: Bidding & Contract Information, GENERAL REQUIREMENTS, SITE WORK, Removal and Disposal of Structures and Obstructions, Clearing and Grubbing, Selective Clearing, Earthwork, Culverts, Chain Link Fences and Gates	
ADDENDA	[Addenda 1]: Nov 13	
PLAN HOLDERS LIST AVAILABLE AT CIC		

Aberdeen, SD	Aberdeen Housing Authority Addition & Remodeling Rebid	Mon 11/19 2:00 PM CST
CIC Job Number#: 2012-2134		
OWNER	Aberdeen Housing Authority 2324 3rd Avenue SE Aberdeen,SD 57401-	
ARCH/ENGR	CO-OP Architecture 205 6th Avenue SE Suite 301 Aberdeen,SD 57401- Phone: (605) 725-4852 web site: www.co-oparch.com	
	CONTACT Justin VanMaanen (Project Manager) Phone: (605) 334-9999 Email: justin@co-oparch.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	Copies of the Plans and Specifications will be made available to all prime bidders and major subcontractors for a refundable deposit of \$100.00 at CO-OP Architecture, 205 6th Ave SE, Suite 301, Aberdeen, SD 57401. The deposit will be refunded if the set is returned in good condition within 10 days of the bid opening.	
BID SECURITY	Five Percent (5%) Certified Check, Cashiers Check Draft or Ten Percent (10%) Bid Bond	
COMPLETION	Completion of Contract: May 3, 2013 9 (Building), Substantial Completion: April 26, 2013 (Building) & Completion of Contract for Parking Lot: June 1, 2013.	
SITE VISIT	No pre-bid meeting will be held. Site visits will be granted, contact architect; unauthorized site visits are prohibited.	
DESC	Project is located at: 2334 3rd Avenue SE. Includes CSI Categories: General Information, Existing Conditions, General Requirements, Site Construction (Earthwork), Site Work (Exterior Improvements), Demolition, Selective Demolition, Site Clearing, Earthwork, Excavation & Fill, Embankment, Base Course, Concrete Paving, Cement Concrete Shoulders, Lawns and Grasses, Seeding, Plants, Flexible Paving Repair, Concrete, Cast-In-Place Concrete, Masonry, Unit Masonry, Masonry Assemblies, Metals, Metal Fabrications, Wood and Plastics, Rough Carpentry, Sheathing, Finish Carpentry, Architectural Woodwork, Interior Architectural Woodwork, Thermal and Moisture Protection, Water Repellents, Building Insulation, Shingles, Asphalt Shingles, Sheet Metal Flashing and Trim, Joint Sealants, Doors and Windows, Wood Doors, Flush Wood Doors, Entrances and Storefronts, Aluminum-Framed Entrances and Storefronts, Door Hardware, Glazing, Finishes, METAL SUPPORT ASSEMBLIES, Non-Structural Metal Framing, Gypsum Board, Tiling, Resilient Flooring, Resilient Base and Accessories, Resilient Tile Flooring, Carpeting, Sheet Carpeting, Paints, Interior Paints, Specialties, Signage, Exterior Signage, Exterior Dimensional Letters, Interior Signage, Interior Dimensional Letters, Fire Protection Specialties, Fire Extinguishers, Fire Extinguisher Cabinets, Toilet, Bath, and Laundry Accessories, Furnishings, Shades, Plants, Fire Detection and Alarm, Mechanical HVAC, Mechanical Plumbing, Basic Mechanical Materials and Methods (HVAC), Building Service Piping (HVAC), Heating, Ventilating, and Air Conditioning Equipment, Energy Storage Tanks, Instrumentation and Control for HVAC, Testing, Adjusting, and Balancing for HVAC, Electrical, Basic Electrical Materials & Methods, Wiring Methods, Wiring Connections, Low Voltage Distribution, Lighting, Communications, Fire Alarm System	
PLAN HOLDERS LIST AVAILABLE AT CIC		

Rapid City, SD	Engineering Services - Silver Street Interchange Utility Reconstruction Project	Mon 11/19 2:00 PM MST
CIC Job Number#: 2012-2178	Solicitation/Project # Project No. 12-2053 f CIP No. 5094C	
OWNER	City of Rapid City Public Works Office C/SAC, 300 Sixth Street Rapid City, SD 57701- Phone: (605) 394-4165 Fax: (605) 355-3083 web site: www.rcgov.org	
	CONTACT Todd Peckosh (Project Engineer) Phone: (605) 394-4154 Email: todd.peckosh@rcgov.org	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	RFP documents may be viewed/downloaded at http://www.rcgov.org/Public-Works/request-for-proposals.html .	
COMPLETION	The SDDOT has scheduled the reconstruction of the Interchange for the year 2015.	
DESC	It is anticipated that the improvements will include the following: 1. Water Main - Consultant should investigate and give recommendations for the following: looping needs of the high level and low level systems, water main layout and sizing, location of I-90 crossing. Consultant should consider possible future redevelopment near the interchange. 2. Sanitary Sewer - Consultant should investigate and give recommendations for the following: nonconforming services (including area from Fillmore to Van Buren & I-190 to Taylor Ave), location of I-90 crossing, sewer layout and sizing within project area. Consultant should consider possible future redevelopment near the interchange. 3. Drainage - Review and comment on the SDDOT drainage facilities design (including water quality ponds) to ensure the requirements of the Morningside Drainage Basin Design Plan are met, and estimate the City portion of the drainage costs. Investigate open channel versus storm sewer pipe for conveying drainage from Silver Street area to the proposed water quality pond adjacent to golf course. 4. Street - Review City street tie-ins to determine if they meet City criteria and make recommendations for connection of the Rapid Creek bike path to the proposed Bike/Ped trail shown in the Silver Street Area Utility Improvement Report by Ferber Engineering. 5. Landscaping - Consultant shall provide provisions such as conduit for future landscaping within the interchange.	

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Kyle, SD	Pine Ridge Production Wells (ARRA)	Mon 11/19 3:30 PM MST
CIC Job Number#: 2012-2155		
OWNER	Oglala Sioux Rural Water Projects Office Water Maintenance & Conservation Main No. 1 West, West BIA Highway 2 Kyle, SD 57752- Phone: (605) 455-2767 Fax: (605) 455-2731	
ARCH/ENGR	Morrison-Maierle, Inc. 1321 8th Avenue North, Suite 104 Great Falls, MT 59401 Phone: (406) 454-1513 Fax: (406) 454-1656 web site: www.m-m.net	
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.	
DEPOSIT	Hard copies of the documents may be obtained from Morrison-Maierle, Inc., 1321 8th Ave. N., Suite 104, Great Falls, MT, Phone: (406) 454-1513 on the payment of \$75.00 non-refundable, for each complete set by regular mail or United Parcel Service (UPS). Payment of an additional \$25.00 is required for one day express mail, Each set of Contract Documents includes technical specifications and half-sized drawings. They can also be downloaded at the QuestCDN website "www.questcdn.com" and selecting this project on the website's Project Search page. You may sign up and download the digital plan documents for \$30.00.	
BID SECURITY	Each Bid or Proposal must be accompanied by a Certified Check, Cashier's Check, or Bid Bond payable to the Oglala Sioux Tribe, in an amount not less than Ten percent (10%) of the total amount of the Bid.	
COMPLETION	Substantially Completion = 75 Consecutive calendar days; Final Completion = 105 Consecutive calendar days	
SITE VISIT	There will be no pre-bid conference for this project.	
NOTES	Indian preference of up to 5% of the low bid may apply to this project.	
DESC	The major construction items shall include but not necessarily be limited to: Construction and testing of up to four (total) pilot holes and of two (total) production wells for public water supplies at two separate sites in the vicinity of Pine Ridge, South Dakota. The work will also include providing and installing pitless adapter, drop pipe, electrical cable, and pumping equipment on each of the two production wells. Test wells will be abandoned and plugged or completed as production wells, depending upon quantity and quality test results. Site No. 1 is located one-half mile south of the Water Maintenance and Conservation Office on the east side of Pine Ridge. The production well is anticipated to be similar in construction to that of a nearby production well, specifically 8-inch casing at a total well depth of 630 feet with a 50-horsepower submersible pump pumping 250 gallons per minute. The new well may be constructed with 10-inch casing. Site No. 2 is located adjacent to BIA Highway 32 near the OCS campus football field in the western portion of Pine Ridge. The production well is anticipated to be similar in construction to that of a nearby production well, specifically 8-inch casing at a total well depth of 250 feet with a 20-horsepower submersible pump pumping 160 gallons per minute. The new well may be constructed with 10-inch casing. Transmission main piping to connect the new wells to the existing water system, consisting of approximately 100 feet of 4-inch PVC at Well Site No. 1 and 500 feet of 4-inch PVC at Well Site No. 2.	

Boxelder, SD	2013 Custom Cab Pumper for the Box Elder Rural Fire Protection District	Mon 11/19 6:30 PM MST
CIC Job Number#: 2012-2152		
OWNER	Box Elder Fire Station 120 Box Elder Road Box Elder, SD 57719- Phone: (605) 923-1224 Fax: (605) 923-6572 web site: http://www.boxelderfire.com/index.html	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Bid specifications may be obtained online at http://www.boxelderfire.com/apparatus-equipment-bids.html , by contacting the Box Elder Volunteer Fire Department at 120 Box Elder Road, Box Elder, SD 57719, or calling 605-391-3351 or fax at 605-923-6572.	
BID SECURITY	Each bidder must submit a bid bond or a cashier's check with his or her proposal for the amount of ten percent (10%) of the bid price of the proposal submitted.	
COMPLETION	It is the intention of the Box Elder Rural Fire Protection District to obtain the apparatus with a 6-year lease to purchase agreement.	
SITE VISIT	There shall be a Pre-construction conference, prior to manufacturing, with individuals from the Fire Department. Location shall be at the Dealer's or Fire Department's facility.	
DESC	It is the intention of the Box Elder Volunteer Fire Department to obtain an apparatus with the equivalent or greater quality than what is listed within the listed specifications. Variations can be approved upon authorization from the Fire Chiefs.	

Cheyenne, WY	Meals on Wheels Sort Building Expansion	Tue 11/20 11:45 AM MST
CIC Job Number#: 2012-2111		
OWNER	Meals on Wheels, Inc. 2015 S Greeley Hwy Cheyenne, WY 82007-	
ARCH/ENGR	AVI Professional Corporation 1103 Old Town Ln, #101 Cheyenne, WY 82009-4346 Phone: (307) 637-6017 Fax: (307) 632-9326 Email: avi@avipc.com web site: www.avipc.com	
	CONTACT Brad Emmons (Coordinator) Email: emmons@avipc.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. Plans and specifications may be purchased from the Architect: AVI Professional Corp, 1103 Old Town Lane, Ste 101, Cheyenne, WY 82001 (307) 637-6017 (\$25 Non-Refundable).	
NOTES	Questions should be sent to: Emmons@avipc.com. Davis Bacon Wages Apply.	
DESC	Erosion control & stormwater management; Construction of 9500 SF building; Installation of water & sanitary sewer services, subgrade preparation, crushed base, concrete approach, valley pans, asphalt paving & other misc work.	

Winnebago, NE

15 Unit Housing Rehab for Winnebago Housing and Development Commission

Tue 11/20 1:00 PM CST

CIC Job Number#: 2012-2109

Solicitation/Project # GRANT NO. B-12-SR-31-3182/Project No. NH2094

OWNER

Ho-Chunk Community Development Corporation 509 Ho-Chunk Plaza N Winnebago,NE 68071-

ARCH/ENGR

The Nance Hess Company 23424 Bob Boozer Dr. Omaha,NE 68124
Phone: (402) 393-1606 Fax: (402) 393-0886
CONTACT Randy Hess (President) Phone: (402) 393-1606 Email: Randy@nancehess.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

Copies of the Contract Documents may be purchased at The Nance Hess Company, 2324 Bob Boozer Dr., Omaha, NE 68130, (402) 393-1606 phone. Make check payable to The Nance Hess Company for \$75.00 for a full set of documents that will be refunded upon return of the sets of documents in good condition within fifteen (15) days after bid opening. Shipping and handling cost \$15.00 (ground) or \$50.00 (overnight / next day air) will require an additional check that is not refundable.

BID SECURITY

Bid security must be submitted in the amount of 10% of the bid in the form of a bid bond

COMPLETION

Complete the work within 300 calendar days after the receipt of the Notice to Proceed.

SITE VISIT

(*Pre Addendum #2: The Pre-Bid meeting has been extended to November 8, 2012 at 1:00 pm.) A pre-bid meeting will be conducted in the conference room of the Housing Authority of the Village of Winnebago at the corner of Beck and Elm Streets in Winnebago, Nebraska, on October 23, 2012 at 1:00 p.m. CDT. A walk through of a few of the units will take place during this meeting. All bidders are required to attend.

NOTES

Sealed bids are invited from non-Indian as well as Indian bidders that are more than 50% Indian owned and controlled. Prior to bid openings and by a date established by the Ho-Chunk Community Development Corporation, all bidders, Indian and non-Indian, must submit to the Corporation on a Corporation form, a pre-qualification application that is available from the Corporation. In addition, bidders seeking Indian Preference must also submit at that time, evidence of more than 50% Indian ownership and control.

DESC

The Ho-Chunk Community Development Corporation will receive bids for the renovation of 15 single family 2, 3 and 4 bedroom units, to accommodate future visitability needs, remodel kitchens and bathrooms, heating/cooling and electrical system and any other work as outlined in the plans and specifications for the houses and some site work on lots located in Village of Winnebago in the county of Thurston, Nebraska.

ADDENDA

[Addenda 1]: Oct 30
[Addenda 2]: Nov 2

PLAN HOLDERS LIST AVAILABLE AT CIC

Ellsworth AFB, SD		Miscellaneous Bulk Metal	Tue 11/20 1:00 PM MST
CIC Job Number#: 2012-2181		Solicitation/Project # Miscellaneous_Bulk_Metals	
OWNER	U.S. Department of the Air Force Air Combat Command, 28 CONS 1000 Ellsworth Street, Suite 1200 Ellsworth AFB,SD 57706-4904 Phone: (605) 385-1748 Fax: (605) 385-1726 CONTACT Calvin H. Schultz Phone: (605) 385-1755 Email: Calvin.Schultz@ellsworth.af.mil		
ISSUING OFFICE	The Owner is the Issuing Office on this project.		
DEPOSIT	Sources Sought documents have been posted to www.fbo.gov.		
DESC	Sources Sought - Miscellaneous Bulk Metal		
PLAN HOLDERS LIST AVAILABLE AT CIC			

Dickinson, ND	Security Systems Upgrade Southwest Multi-County Correctional Center	Tue 11/20 1:00 PM MST
CIC Job Number#:	2012-2121	Solicitation/Project # 11508
OWNER	Southwest Multi-County Correctional Center 66 Museum Drive Dickinson,ND 58601- CONTACT Doris Songer (Operations Administrator) Phone: (701) 456-7790	
ARCH/ENGR	Prairie Engineering, P.C. 619 Riverwood Drive, Suite 205 Bismarck,ND 58504-4304 Phone: (701) 258-3493 Fax: (701) 258-6857 Email: pewendy@btinet.net web site: http://www.prengr.net	
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.	
DEPOSIT	One copy of the specifications plus one set of prints upon submittal of a \$50.00 deposit for each set of complete documents (Refundable).	
BID SECURITY	5% of the base bid, including all alternates.	
COMPLETION	July 1, 2013	
SITE VISIT	A pre-bid conference will be held on November 13, 2012 at 1:00 pm MST, in the basement conference room of the Law Enforcement Center, 66 Museum Drive, Dickinson, ND.	
DESC	This project consists of the replacement of the Security Sstems in the Correctional Center. - Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Architectural Wood Casework, THERMAL AND MOISTURE PROTECTION, Thermal Insulation, Firestopping, OPENINGS, Metal Frames, Wood Doors, Door Hardware, FINISHES, Acoustical Ceilings, Resilient Flooring, Carpeting, PLUMBING, HEATING, ELECTRICAL, COMMUNICATIONS, Common Work Results for Communications, ELECTRONIC SAFETY AND SECURITY, Common Work Results for Electronic Safety and Security, Schedules for Electronic Safety and Security, Electronic Access Control and Intrusion Detection, Access Control, Electronic Surveillance, Video Surveillance, Fire Detection and Alarm	
ADDENDA	[Addenda 1]: Nov 14	
PLAN HOLDERS LIST AVAILABLE AT CIC		

Pierre, SD	Black Hills Federal Credit Union	Tue 11/20 2:00 PM MST
CIC Job Number#: 2012-2107		Solicitation/Project # 2011-010
OWNER	Black Hills Federal Credit Union 2700 North Plaza Drive Rapid City,SD 57702-	
ARCH/ENGR	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	
	CONTACT Sam Ellis Email: Sam-Ellis@arcetek.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 have been placed on file in the plan rooms listed below and may be examined there or may be obtained Wednesday, October 31, 2012 or thereafter from ARC International, Inc., 5808 Sheridan Lake Rd., Rapid City, SD 57702. Requests for plans can be made by contacting Samantha at ARC International by email to sam-ellis@arcetek.com; fax to (605) 341-3651 or phone to (605) 341-2066. Mailed sets of documents will be mailed C.O.D.	
BID SECURITY	Ten Percent (10%) Certified Check or Bid Bond	
COMPLETION	Project duration is 300 calendar days from Notice to Proceed to Substantial Completion. Substantial Completion shall be no later than September 30, 2013.	
SITE VISIT	A Pre-bid Meeting will be held Thursday, November 8, 2012 @ 1:00 PM Central Time. The Meeting will be held at ClubHouse Hotel & Suites, 808 West Sioux Ave., Pierre, SD 57501.	
NOTES	General Contractors are required to go through a prequalification review process with the Owner prior to submitting a bid. Several General Contractors have completed this process. Local Pierre area subcontractors and suppliers are encouraged to submit bids to the General Contractor / Bidders for this project. Questions may be directed to James Lushbough, via email at james-lushbough@arcetek.com or Donovan Broberg at donovan-broberg@arcetek.com. Questions and Addenda will be received and responded to by email.	
DESC	Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, Assessment, Site Remediation, CONCRETE, Concrete Forming and Accessories, Concrete Reinforcing, Cast-In-Place Concrete, MASONRY, Unit Masonry, Manufactured Masonry, METALS, Structural Metal Framing, Metal Decking, Metal Fabrications, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Architectural Woodwork, THERMAL AND MOISTURE PROTECTION, Dampproofing and Waterproofing, Thermal Protection, Roofing and Siding Panels, Membrane Roofing, Flashing and Sheet Metal, Roof and Wall Specialties and Accessories, Joint Protection, OPENINGS, Metal Doors and Frames, Entrances and Storefronts, Hardware, Glazing, FINISHES, Plaster and Gypsum Board, Tiling, Ceilings, Flooring, Painting and Coating, SPECIALTIES, Signage, Toilet, Bath, and Laundry Accessories, Fireplaces and Stoves, Fire Protection Specialties, Flagpoles, EQUIPMENT, Residential Appliances, FURNISHINGS, Rugs and Mats, EARTHWORK, Common Work Results for Earthwork, EXTERIOR IMPROVEMENTS, Bases, Ballasts and Paving, Site Improvements, Planting Irrigation, Planting, Turf and Grasses, Plants, UTILITIES, Storm Drainage Utilities	
ADDENDA	[Addenda 1]: Nov 7 [Addenda 2]: Nov 13	
PLAN HOLDERS LIST AVAILABLE AT CIC		

Hardin, MT	Hardin SID 120 Drive Approaches, Sidewalk & Handicap Ramp	Tue 11/20 2:00 PM MST
CIC Job Number#:	2012-2161	Solicitation/Project # Y12-05-003
OWNER	City Of Hardin City Hall 406 North Cheyenne Hardin,MT	
ARCH/ENGR	Interstate Engineering, Inc. 1211 Grand Avenue 1211 Grand Avenue Suite 6 Billings,MT 59102- Phone: (406) 256-1920 web site: www.interstateeng.com	
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.	
DEPOSIT	Digital copies of the Bidding Documents are available at www.interstateeng.com or www.questcdn.com for a fee of \$20.00. These documents may be downloaded by selecting this project from the "Bid Documents" tab and by entering the Quest Project Number 2328282 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 \$75.00 per set.	
BID SECURITY	Ten Percent (10%) Certified Check, Cashiers Check, Money Order Draft or Bid Bond	
COMPLETION	Substantially completed within 60 days	
SITE VISIT	There will be a pre-bid conference at the office of City of Hardin, 406 North Cheyenne Avenue, Hardin, MT 59034 at 10:00 a.m. on November 13, 2012. Interested Contractors are encouraged to attend.	
DESC	Separate sealed bids will be received for the installation and construction of Hardin SID 120 Drive Approaches, Sidewalk & Handicap Ramp Improvements. The Project consists of the installation of approximately 15,299 Square Feet of 6-inch thick Drive Approaches and transition slabs, approximately 25,421 SF of new Sidewalk, and approximately 1,936 SF of handicap ramps including truncated domes. The project also includes all necessary excavation and compaction of areas receiving the aforementioned improvements as incidental work. This project is located in the City of Hardin along 13th Street West, 14th Street West, Patton Avenue, Michael Avenue, and Park Drive. Includes CSI Categories: GENERAL REQUIREMENTS, EXISTING CONDITIONS, CONCRETE, EARTHWORK	
ADDENDA	[Addenda 1]: Nov 15	
PLAN HOLDERS LIST AVAILABLE AT CIC		

**Mitchell to Rapid City, Reconstruction of the Mitchell to Rapid City (MRC) Railroad - Rail End Mismatch
SD Repair****Tue 11/20 2:00 PM CST****CIC Job Number#: 2012-2124****Solicitation/Project # CDI Project No. 2010-149**

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
CONTACT Misty Siedschlaw Phone: (605) 773-3046

ARCH/ENGR Civil Design, Inc. 520 3rd Avenue, Suite A Brookings, SD 57006-
Phone: (605) 696-3200 Fax: (605) 696-3220 Email: info@civildes.com web site: www.civildes.com
CONTACT Jeffrey Cooley Phone: (605) 695-5377 Email: jcooley@civildes.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 RFP may be inspected and procured at the office of Civil Design Inc, 609 Main Avenue South, Brookings, South Dakota. Please contact either Carey Bretsch or Jeffrey Cooley at 605-696-3200.

COMPLETION Once an Agreement has been executed, it is the intention of the SD DOT to have the Contractor begin working immediately.

NOTES **Davis-Bacon Wage requirements applies to this project.**

DESC Such proposals are to provide for the following "Reconstruction of the Mitchell to Rapid City (MRC) Railroad - Rail End Mismatch Repair" including but are not limited to: Rail End Mismatch Repair - The State of South Dakota is seeking proposals for correcting rail end mismatches on the Dakota Southern Railroad located between Mitchell and Chamberlain, South Dakota.

Wildrose, ND Wildrose Firehall**Tue 11/20 2:00 PM CST****CIC Job Number#: 2012-2130****Solicitation/Project # A1213**

OWNER Wildrose Fire Protection District Carmody Street & W 4th Ave. Wildrose, ND

ARCH/ENGR ABC Building Concepts 107 Main Street P.O. Box 1796 Williston, ND 58801-
Phone: (701) 577-2222 Fax: (701) 577-1535 Email: sonya@ateconline.net

ISSUING OFFICE Mathison's 109 S. Indiana Avenue Sioux Falls, SD 57103-
Phone: (605) 336-2437

DEPOSIT Plans and Specifications may be obtained by the Bidders at: <http://www.plancommand.net/mathisons/planroom?ABC> a. Bidding documents will be available in hard copy form with a \$250.00 refundable deposit or as an electronic download from the ABC Building Concepts online plan room.

BID SECURITY Each Bid must be accompanied by a separate envelope, (attached to the Bid Envelope) containing a Bid Bond equal to five percent (5%)

COMPLETION General Construction portion: Bidder to Fill In.

DESC General, Mechanical and Electrical Construction will be accepted OR submit One Single Prime Bid for a 9,800 sq. ft. Firehall. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, Subsurface Investigation, CONCRETE, Cast-In-Place Concrete, METALS, Metal Fabrications, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Shop-Fabricated Wood Trusses, Finish Carpentry, THERMAL AND MOISTURE PROTECTION, Dampproofing and Waterproofing, Fluid-Applied Waterproofing, Thermal Protection, Thermal Insulation, Air Barriers, Flashing and Sheet Metal, Sheet Metal Roofing, Joint Protection, Joint Sealants, OPENINGS, Metal Doors and Frames, Specialty Doors and Frames, Sectional Doors, Windows, Hardware, Glazing, FINISHES, Plaster and Gypsum Board, Gypsum Board, Ceilings, Acoustical Panel Ceilings, Painting and Coating, FURNISHINGS, Casework, PLUMBING, Common Work Results for Plumbing, Plumbing Insulation, Facility Water Distribution, Facility Potable-Water Storage Tanks, Facility Sanitary Sewerage, Plumbing Equipment, Plumbing Fixtures, HEATING, Common Work Results for HVAC, HVAC Insulation, Facility Fuel Piping, Hydronic Piping and Pumps, HVAC Ducts and Casings, HVAC Fans, Heating Boilers, Packaged Compressor and Condenser Units, Convection Heating and Cooling Units, ELECTRICAL, COMMUNICATIONS, ELECTRONIC SAFETY AND SECURITY, EARTHWORK, Grading, Excavation and Fill

Statewide, SD SD DOT 11-21-2012 Letting, Item No. 01 thru Item No. 05**Wed 11/21 10:00 AM CST****CIC Job Number#: 2012-2118**

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

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

DEPOSIT Plans, specifications for the work may be obtained at: <http://apps.sd.gov/applications/hc65c2c/BidLettingNET/ebsetting.aspx>

BID SECURITY Five Percent (5%) Certified Check, Cashier's Check or Bank Draft or a Bid Bond

COMPLETION 1.) August 1, 2013. 2.) August 30, 2013. 3.) October 25, 2013. 4.) October 18, 2013. 5.) October 18, 2013.

DESC 1.) ER-P 6530(06), ER-P 6133(01), ERP 6504(08) (PCN 03JA, 03J9, 03JC); Beadle County; Structure Repair, Embankment Repair, Asphalt Patching
2.) ER-P 6213(10) (PCN 03K9); Yankton County; Slope Protection, Grading, And Riprap
3.) P 0034(155)341 (PCN 037J); Miner, Sanborn Counties; Cold Milling And Asphalt Concrete Resurfacing
4.) NH 0073(61)53, 044-392, 073-392, 248-391, NH 0073(55)37, NH 0073(66)37 (PCN 022X, I2R8, I2R9, I2R7, 6955, 03KA); Bennett, Jackson, Jones, Mellette Counties; Asphalt Concrete Surfacing, Cold Milling Asphalt Concrete, Asphalt Concrete Resurfacing, & Contractor Furnished Asphalt Concrete
5.) PH 000S(221) (PCN 02C6); Brookings, Brule, Buffalo, Hanson, Jerauld, Lincoln, Mccook, Minnehaha, Moody, Sanborn, Turner Counties; Various Routes in the Mitchell Region

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bressler@rushmore.com

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Black Hawk, SD 57718-0558

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Fax: 605-787-9515

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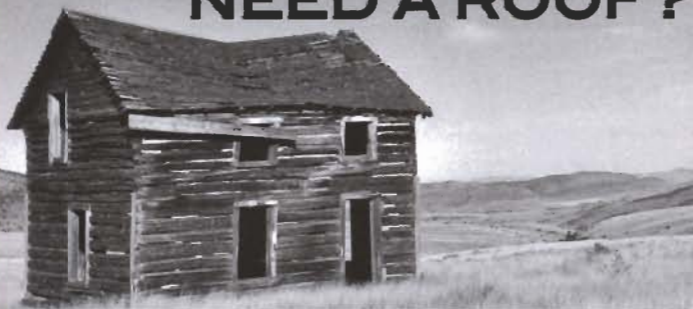


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Vermillion, SD	Muenster University Center Expansion - BP#4: Building Structural Framing, Architectural Shell & AHU Equipment	Wed 11/21 2:00 PM CST
CIC Job Number#:	2012-2157	Solicitation/Project # OSE# R0612-01X
OWNER	State of South Dakota Office of the State Engineer Joe Foss Building, 523 East Capitol Pierre, SD 57501-3182 Phone: (605) 773-3466 Fax: (605) 773-5980 web site: www.state.sd.us/boa/ose/	
ARCH/ENGR	RSArchitects 405 S. 3rd Avenue, Suite 200 P.O. Box 1568 Sioux Falls, SD 57101 Phone: (605) 336-6891 Fax: (605) 335-5858 Email: jbreck@rsarchitects-sd.com	
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.	
DEPOSIT	Copies of the Plans and Specifications may be obtained by bidders at the office of RSArchitects, 405 S. 3rd Ave., Sioux Falls, SD 57101, telephone 605-336-6891. PDF Files of plans and specifications can also be reviewed and downloaded at www.rsarchitects-sd.com .	
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	See Construction Schedule	
SITE VISIT	There will be a pre-bid meeting on the site at 2 PM CST, Wednesday November 14, 2012. Pre-bid meeting is not mandatory but recommended.	
NOTES	Construction Manager: Sioux Falls Construction 800 S. 7th Ave., PO Box 2728 Sioux Falls, SD 57101, Phone (605) 336-1640, Fax (605) 334-9342, Jay Rasmussen Email: jrasmussen@sfconst.com	
DESC	Bids will be received for Bid Packages 4.1 Precast Materials, 4.2 Precast Installation, 4.3 Structural/Miscellaneous Steel Materials, 4.4 Structural/Miscellaneous Steel Installation, 4.5 Rough Carpentry, 4.6 Sheet Waterproofing, 4.7 Thermal Insulation, 4.8 Roofing, Flashing, and Metal Wall Panel Systems, 4.9 Sealant Systems, 4.10 Stone Veneer Systems, 4.11 Louvers and Vents, 4.12 Aluminum Entrances, Storefronts, and Glazing Systems, 4.13 Drywall Systems, 4.14 Ventilation and Air Conditioning Materials.	
ADDENDA	[Addenda 1]: Nov 15	

Aberdeen, SD	Sherman Apartments Remodel & Addition	Wed 11/21 2:00 PM CST
CIC Job Number#: 2012-2141		
OWNER	Aberdeen Housing Authority 2324 3rd Avenue SE Aberdeen,SD 57401-	
ARCH/ENGR	CO-OP Architecture 205 6th Avenue SE Suite 301 Aberdeen,SD 57401- Phone: (605) 725-4852 web site: www.co-oparch.com	
	CONTACT Justin VanMaanen (Project Manager) Phone: (605) 334-9999 Email: justin@co-oparch.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 may be obtained from the issuing office: Coop Architecture, 206-6th Ave SE, #301, Aberdeen, SD 57401, (605)725-4852.	
BID SECURITY	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	
COMPLETION	The Contractor shall commence work on or near November 21, 2012 and shall complete the phase one of the project (Not including Apartment Units) by substantially completion by May 23, 2013.	
SITE VISIT	Pre-bid meeting November,12th at 2pm	
DESC	Remodel & Addition to the Sherman Apartments. Project will be constructed under a single prime contract. Includes CSI Categories: Bidding & Contract Information, GENERAL REQUIREMENTS, SITE WORK, Clearing and Grubbing, Excavation, and Embankment, Excavation, Backfilling and Grading, Installation of Sidewalk, Curb & Gutter and Other Structures, Portland Cement Concrete Pavement, Pavement Joint Sealants (Concrete), and Seeding, Fertilizing, Seeding, Trees, Shrubs and Live Groundcovers, Landscape Amenities, Concrete, Cast-In-Place Concrete, Masonry, Mechanical, Basic Materials and Methods, Pipes and Pipe Fittings, Plumbing, Instrumentation and Controls, Electrical, Electrical Equipment and Wiring Requirements, Lighting, Technology	
PLAN HOLDERS LIST AVAILABLE AT CIC		

Spearfish, SD		Snow Removal Services - Black Hills National Forest	Wed 11/21 4:00 PM MST
CIC Job Number#: 2012-2054		Solicitation/Project # AG-67T0-S-13-0001	
OWNER	USDA - Forest Service Black Hills National Forest, Acquisition Management Office 1019 N. Fifth Street Custer,SD 57730 Phone: (605) 673-9323 Fax: (605) 673-9350 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	The solicitation may be downloaded at FedBizOpps.		
COMPLETION	The period of performance of this contract is from December 1, 2012 through November 30, 2015. This period includes the base year plus two option years.		
SITE VISIT	No Pre-bid/Pre-Proposal Conference meeting will be held.		
NOTES	This project is a total Small Business Set Aside.		
DESC	The Black Hills National Forest intends to issue a Request For Quote (RFQ) to award a single, firm fixed price contract to provide snow removal services for the Northern Hills Ranger District. The purpose of the contract is to assure safe conditions for travel, walking, and working on all designated surfaces. Project is located in Spearfish, Lawrence County, SD.		
PLAN HOLDERS LIST AVAILABLE AT CIC			

Rapid City, SD	Pennington County Public Safety Radio Tower (West) Construction	Mon 11/26 3:00 PM MST
CIC Job Number#: 2012-2191		
OWNER	Pennington County Commissioners Office 315 St. Joseph Street Rapid City, SD 57701- Phone: (605) 394-2171	
	CONTACT Ted Ruffledt, Jr. (County Project Manager) Phone: (605) 394-6794 Email: ted@co.pennington.sd.us	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Procurement Documents and Pre-bid Questions: Procurement documents have been placed on file in the Pennington County Commission Administrative Office and may be examined there. Requests for Documents (complete sets only) and pre-bid questions can be directed to County Project Manager Ted Ruffledt, Jr. by e-mail to ted@co.pennington.sd.us; or by phone to 605-394-6794.	
DESC	The Pennington County Public Safety Radio Tower (West) Construction Project is located at the corner of Hillsview Drive and Raider Road, inside the city limits of Rapid City south of Stevens High School. The project involves site work and construction of a new radio tower facility to include an access road, self-supporting radio tower, prefabricated equipment shelter, security fence and other elements.	

Various Locations, SD	Grill & Fire Ring GFP	Mon 11/26 5:00 PM CST
CIC Job Number#: 2012-2183		Solicitation/Project # IFB1037
OWNER	State of South Dakota Office of Procurement Management 523 East Capitol Avenue Pierre, SD 57501-3182 Phone: (605) 773-3405 Fax: (605) 773-4840	
	CONTACT Andy Mobley (Purchasing Specialist) Phone: (605) 773-4278 Email: Andy.Mobley@state.sd.us	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Bidding and reference documents may be downloaded at http://www.state.sd.us/boa/opm/ .	
NOTES	South Dakota Preference applies to this project.	
DESC	Grills and Fire Rings for the Game, Fish and Parks Department.	

Rapid City, SD	2013 Street Light Maintenance Contract	Tue 11/27 2:00 PM MST
CIC Job Number#: 2012-2179		
OWNER	City of Rapid City Public Works Office C/SAC, 300 Sixth Street Rapid City, SD 57701- Phone: (605) 394-4165 Fax: (605) 355-3083 web site: www.rcgov.org	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Specifications may be obtained at the Public Works Administration Office, 300 Sixth Street, Rapid City, South Dakota 57701 or downloaded at http://www.rcgov.org/Public-Works/request-for-proposals.html .	
COMPLETION	Bids and quotations shall be for the period starting January 1, 2013, and ending December 31, 2013.	
DESC	2013 Street Light Maintenance Contract	

Rapid City, SD	West Boulevard Sanitary Sewer Reconstruction	Tue 11/27 2:00 PM MST
CIC Job Number#: 2012-2177	Solicitation/Project # Project No. 11-1961 / CIP No. 50794	
OWNER	City of Rapid City Engineering Division C/SAC, 300 Sixth Street Rapid City, SD 57701- Phone: (605) 394-4154 Fax: (605) 355-3083 web site: www.rcgov.org	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Specifications and Plans will be available beginning November 13, 2012 at Engineering Services City of Rapid City, 300 Sixth Street, Rapid City, SD 57701, Phone: (605) 394-4154.	
BID SECURITY	Five Percent (5%) Certified Check, Cashiers Check Draft or Ten Percent (10%) Bid Bond	
COMPLETION	All work shall be completed by May 24, 2013.	
SITE VISIT	Pre-Bid Meeting – November 20, 2012 at 10:00 AM, Third Floor West Conference Room of the City/School Administration Center.	
DESC	Construct sanitary sewer from West Blvd. and Rapid Street to West Street, including crossing Halley Park.	

Rapid City & Aberdeen, SD	Wildlife Panels Annual	Tue 11/27 2:00 PM CST
CIC Job Number#: 2012-2184		Solicitation/Project # IFB-1039
OWNER	State of South Dakota Office of Procurement Management 523 East Capitol Avenue Pierre, SD 57501-3182 Phone: (605) 773-3405 Fax: (605) 773-4840	
	CONTACT Andy Mobley (Purchasing Specialist) Phone: (605) 773-4278 Email: Andy.Mobley@state.sd.us	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Bidding and reference documents may be downloaded at http://www.state.sd.us/boa/opm/ .	
COMPLETION	The contract(s) resulting from this solicitation will be for a period of one (1) year, from December 1, 2012 through November 30, 2013.	

Rapid City &
Aberdeen, SD

Wildlife Panels Annual (Cont'd)

Tue 11/27 2:00 PM CST

CIC Job Number#: 2012-2184

Solicitation/Project # IFB-1039

DESC Supply Wildlife Panels, 16 Foot x 7 Foot

Carpio, ND

North Central Rural Water Consortium Carpio Berthold – Part A

Wed 11/28 1:15 PM CST

CIC Job Number#: 2012-2167

Solicitation/Project # PROJECT B09-00-067

OWNER North Central Rural Water Consortium 3811 Burdick Expressway East Minot, ND 58701-

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: Bonnie.Mielke@interstateeng.com web site: www.interstateeng.com

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

DEPOSIT 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 \$85.00 per set. Digital copies of the Bidding Documents are available at www.interstateeng.com or www.questcdn.com for a fee of \$20.00.

BID SECURITY Each Bid must be accompanied by a separate envelope containing a Bidder's Bond in a sum equal to five percent of the full amount of the Bid

COMPLETION The construction of the project must be fully complete for the entire project not later than October 31, 2013.

NOTES Any technical questions may be directed to Wade Senger P.E. at (701) 252-0234.

DESC The scope of Work consists of furnishing and installing the following approximate quantities: Base Bid – 13,700 LF of 2", 3", 4", and 6" PVC Watermain To include all apparatuses and miscellaneous work necessary and incidental thereto. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, Quality Control, Testing Laboratory Services, Rigid Paving, Concrete Paving, Turf and Grasses, Seeding, UTILITIES, Common Work Results for Utilities, Trenchless Utility Installation, Utility Horizontal Directional Drilling, Water Utility Distribution Piping, Public Water Utility Distribution Piping, TRANSPORTATION, Operation and Maintenance of Transportation, Operation and Maintenance of Roadways

PLAN HOLDERS LIST AVAILABLE AT CIC

Rapid City, SD

Cafeteria Supplies for Rapid City School District

Wed 11/28 2:00 PM MST

CIC Job Number#: 2012-2156

OWNER Rapid City Area School District 51-4 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

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

DEPOSIT Plans and specifications are available through the Rapid City Area School District.

COMPLETION Orders must be delivered no later than January 11, 2013.

DESC Cafeteria Supplies. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EQUIPMENT, Foodservice Equipment, Food Preparation Equipment, Food Cooking Equipment, Food Dispensing Equipment

Rapid City, SD

Cafeteria Supplies-Frozen for Rapid City School District

Wed 11/28 2:00 PM MST

CIC Job Number#: 2012-2162

OWNER Rapid City Area School District 51-4 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

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

DEPOSIT Plans and specifications are available through the Rapid City Area School District.

COMPLETION Orders must be delivered no later than January 11, 2013.

DESC Cafeteria Supplies-Frozen. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EQUIPMENT, Foodservice Equipment, Foodservice Storage Equipment, Food Preparation Equipment, Food Cooking Equipment, Food Dispensing Equipment



Philip, SD	Minute Man Visitor Center at Minuteman Missile National Historic Site	Wed 11/28 2:00 PM CST
CIC Job Number#:	2012-1746	Solicitation/Project # P12PS01434
OWNER	National Park Service 601 Riverfront Drive Omaha,NE 68102 Phone: (402) 661-1658 CONTACT Diana Vanderzanden (Contracting Officer) Phone: (402) 661-1660 Email: Diana_vanderzanden@nps.gov	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	The RFP will be posted and available for download at the National Business Center (http://ideasec.nbc.gov) on or about 4 September 2012. In addition, general information and links to the solicitation will be provided at the Federal Business Opportunities website (www.fbo.gov).	
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	365 calendar days	
SITE VISIT	An organized site visit has been scheduled for the Construction of the Minuteman Missile Visitor Center at Minuteman Missile National Historic Site in Philip, South Dakota: Date: 17 October 2012 at 9:00 A.M. Location: Participants will meet at the Wall Community Center, 501 Main Street, Wall, SD 57790-0527. All individuals wishing to attend this site visit MUST call or email the Contracting Officer, Diana Vanderzanden, to reserve a space. Know more than two persons per firm can attend unless you can explain why more is required. All of this is due to the available space we have rented at the center. REGISTER FOR THE SITE VISIT, CONTACT BELOW: Department of Interior, National Park Service Attn: Diana Vanderzanden 601 Riverfront Drive Omaha, Ne 68102 Phone: 402-661-1660 Fax: 402-661-1661 Email: Diana_Vanderzanden@nps.gov Any contractor wishing to take part in this Pre-Bid/Site Visit MUST REGISTER to attend by October 12, 2012 at 4:30 P.M. Central Standard time.	
NOTES	The project will be advertised as Full and Open Competition.	
DESC	The work will include all labor, tools, materials, and equipment necessary for the construction of a new 7,300 square foot visitor, center site improvements, and an on-site total retention wastewater pond system.	
ADDENDA	[Addenda 1]: Sep 5 [Addenda 2]: Sep 19 [Addenda 3]: Sep 24 [Addenda 4]: Sep 26 [Addenda 5]: Oct 25 [Addenda 6]: Nov 2 [Addenda 7]: Nov 9	
PLAN HOLDERS LIST AVAILABLE AT CIC		

Powers Lake, ND	Powers Lake Ambulance	Wed 11/28 2:00 PM CST
CIC Job Number#:	2012-2133	Solicitation/Project # A1211
OWNER	Powers Lake City Hall Community Room 218 Main Street Powers Lake,ND	
ARCH/ENGR	ABC Building Concepts 107 Main Street P.O. Box 1796 Williston,ND 58801- Phone: (701) 577-2222 Fax: (701) 577-1535 Email: sonya@ateconline.net	
ISSUING OFFICE	Mathison's 109 S. Indiana Avenue Sioux Falls,SD 57103- Phone: (605) 336-2437	
DEPOSIT	Plans and Specifications may be obtained by the Bidders at: http://www.plancommand.net/mathisons/planroom?ABC a. Bidding documents will be available in hard copy form with a \$250.00 refundable deposit or as an electronic download from the ABC Building Concepts online plan room.	
BID SECURITY	Each Bid must be accompanied by a separate envelope, (attached to the Bid Envelope) containing a Bid Bond equal to five percent (5%)	
COMPLETION	General Construction portion: Bidder to Fill In.	
DESC	Separate Sealed Bids for General, Mechanical and Electrical Construction will be accepted OR submit One Single Prime Bid for a 3,778 sq. ft. Ambulance facility. Includes CSI Categories: GENERAL REQUIREMENTS, Subsurface Investigation, CONCRETE, Cast-In-Place Concrete, METALS, Metal Fabrications, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Shop-Fabricated Wood Trusses, Finish Carpentry, THERMAL AND MOISTURE PROTECTION, Dampproofing and Waterproofing, Fluid-Applied Waterproofing, Thermal Protection, Thermal Insulation, Air Barriers, Steep Slope Roofing, Asphalt Shingles, Flashing and Sheet Metal, Sheet Metal Roofing, Joint Protection, Joint Sealants, OPENINGS, Metal Doors and Frames, Specialty Doors and Frames, Sectional Doors, Entrances and Storefronts, Aluminum -Framed Entrances and Storefronts, Windows, Hardware, Glazing, FINISHES, Plaster and Gypsum Board, Gypsum Board Assemblies, Tiling, Ceilings, Acoustical Panel Ceilings, Wall Finishes, Painting and Coating, SPECIALTIES, Signage, Toilet, Bath, and Laundry Accessories, FURNISHINGS, Casework, PLUMBING, Common Work Results for Plumbing, Plumbing Insulation, Facility Water Distribution, Facility Potable-Water Storage Tanks, Facility Sanitary Sewerage, Plumbing Equipment, Plumbing Fixtures, HEATING, ELECTRICAL, COMMUNICATIONS, ELECTRONIC SAFETY AND SECURITY, EARTHWORK, Grading, Excavation and Fill, Trenching and Backfilling	
ADDENDA	[Addenda 1]: Nov 14 [Addenda 2]: Nov 14	
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Fort Yates, ND		Sitting Bull College Vocational Rehabilitation Building	Wed 11/28 3:00 PM CST
CIC Job Number#:		2012-2110	Solicitation/Project # 1201
OWNER	Sitting Bull College 9299 Highway 24 Fort Yates,ND 58538- Phone: (701) 854-3403 Fax: (701) 854-2345		
ARCH/ENGR	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 CONTACT Jeff Welch Email: jeff@jiranpc.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 may be obtained by contacting: Jiran Architects, 1431 Interstate Loop, Bismarck, ND 58502, 701-258-7771 (\$150.00 deposit refundable).		
BID SECURITY	Each bid shall be accompanied by a Bid Bond in the amount of 5% of the Base Bid including deduct alternates and be made payable to Sitting Bull College.		
COMPLETION	Substantial Completion: 150 Days		
NOTES	Indian Preference and TERO shall be considered part of this project.		
DESC	The project consists of 1,296 SF single story building. Work presented includes but is not limited to associated utilities, paving, seeding, concrete foundation slabs, wood trusses, wood stud wall systems, rigid insulation, metal standing seam roofing, aluminum insulated windows systems, hollow metal doors and frames, wood doors, drywall, acoustic ceilings, resilient flooring, casework, automatic fire sprinkler system, duct air supply and return, plumbing, controls, power, lighting, fire alarm, security and communications.		
PLAN HOLDERS LIST AVAILABLE AT CIC			

Rapid City, SD	RFP for Lease of Hammerquist Field	Wed 11/28 4:00 PM MST
CIC Job Number#:	2012-2138	
OWNER	City of Rapid City Department of Parks & Recreation Office 515 West Boulevard Rapid City, SD 57701- Phone: (605) 394-5225 Fax: (605) 394-5226 web site: http://www.rcgov.org/Parks-and-Recreation/	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	RFP documents may be viewed/downloaded at http://www.rcgov.org/Parks-and-Recreation/bids-and-proposals.html .	
DESC	The Rapid City Parks and Recreation Department strives to work with private and public organizations to meet the ever growing need for recreational programs and facilities. In an effort to efficiently meet these needs, it is often beneficial to work in conjunction with other organizations to maximize resources. To this end the Parks and Recreation Department is requesting proposals from qualified organizations for the lease of the following property: Hammerquist Field located in Robbinsdale Park, 610 East Fairmont Boulevard.	

Alexandria, SD	Alexandria Lift Station Improvements	Thu 11/29 2:00 PM CST
CIC Job Number#:	2012-2159	Solicitation/Project # SPN# 13353
OWNER	City of Alexandria 421 Main Street Alexandria, SD 57311-	
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: hquenzler@spn-assoc.com web site: www.spn-assoc.com	
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.	
DEPOSIT	A paper copy of the contract documents and plans can be ordered with a non-refundable payment of \$30.00 (+ 6% sales tax). The contract documents and plans will also be made available as electronic media with a non-refundable payment of \$20. Digital copies of the plans and specifications can be downloaded from the Schmucker, Paul, Nohr and Associates web site at www.spn-assoc.com .	
BID SECURITY	Each bid must be accompanied by a certified check or bank draft payable to the order of the City of Alexandria, South Dakota, 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%)	
COMPLETION	Substantially complete on or before September 30, 2012 and Final Completion on or before October 30, 2012.	
SITE VISIT	A pre-bid conference will not be scheduled or conducted to discuss this Project.	
DESC	Bids are invited upon the items and approximate quantities of work as follows: Remove concrete wet well cover and replace with a new access hatch. Remove and dispose of existing pump, valves and piping. Remove and reinstall existing submersible pump with new rails. Install a second submersible pump. Remove and replace sump pump with discharge piping and valves. Replace cathodic protection system. Install approximately 42 feet of four-inch ductile iron force main piping with connections as required. Furnish and install a new electrical control panel. Prepare steel surfaces and recoat with epoxy primer and paint. Includes CSI Categories: Bidding & Contract Information, GENERAL REQUIREMENTS, SITE WORK, Subsurface Exploration, Existing Utilities, Sheet piling, Shoring and Bracing, Trenching, Backfilling and Compaction, Trench Backfill, Portland Cement Treated Mixtures, Sanitary Sewage System, Wastewater Piping and Fittings, and Seeding, Fertilizing, Seeding, Equipment, Wastewater Lift Station and Valve Pit Submersible Pump Type	



Alexandria, SD	Alexandria Wastewater Interceptor Sewer Project	Thu 11/29 2:00 PM CST
CIC Job Number#:	2012-2158	Solicitation/Project # SPN# 13353
OWNER	City of Alexandria 421 Main Street Alexandria, SD 57311-	
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	A paper copy of the contract documents and plans can be ordered with a non-refundable payment of \$30.00 (+ 6% sales tax). The contract documents and plans will also be made available as electronic media with a non-refundable payment of \$20. Digital copies of the plans and specifications can be downloaded from the Schmucker, Paul, Nohr and Associates web site at www.spn-assoc.com.	
BID SECURITY	Five Percent (5%) Certified Check, Bank Money Order or Ten Percent (10%) Bid Bond	
COMPLETION	Substantially completed on or before September 30, 2013; Final Completion on or before October 30, 2013	
SITE VISIT	A pre-bid conference will not be scheduled or conducted to discuss the project.	
DESC	The work shall be performed under one schedule awarded by the City. Bids are invited upon the items and approximate quantities of work as follows: The installation of approximately 3,388 feet of 15-inch PVC sewer; 10 sanitary sewer manholes, one pond inlet structure; seven concrete pipe support piers supporting approximately 190 feet of 16-inch ductile iron pipe; and other associated items. Includes CSI Categories: Bidding & Contract Information, GENERAL REQUIREMENTS, SITE WORK, Subsurface Exploration, Existing Utilities, Clearing and Grubbing, Sheet piling, Shoring and Bracing, Trenching, Backfilling and Compaction, Trench Backfill, Slope Protection and Erosion Control, Manholes & Castings, Storm Drainage, Sanitary Sewage System, Wastewater Piping and Fittings, Pipeline Testing, Cleaning of Sanitary Sewer Systems, Chain Link Fences and Gates, and Seeding, Fertilizing, Seeding, Concrete, Concrete Formwork, Concrete Reinforcement, Cast-In-Place Concrete	

Valley City, ND	Main Street Retaining Wall City of Valley City	Thu 11/29 2:00 PM CST
CIC Job Number#:	2012-2186	Solicitation/Project # Project No. 5412105
OWNER	City of Valley City 254 – 2nd Ave. NE PO Box 390 Valley City,ND 58072-	
ARCH/ENGR	Kadrmās, Lee & Jackson, P.C. P.O. Box 937 Valley City,ND 58072 Phone: (701) 845-4980 Fax: (701) 845-0252 web site: www.kljeng.com	
	CONTACT Erik Gilbertson Email: erik.gilbertson@kljeng.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	Complete digital project bidding documents are available at www.kljeng.com "Client Zone" or www.questcdn.com (\$24.00 Non-Refundable). An optional paper set of project documents is also available for a non-refundable price of \$80 per set at Kadrmās, Lee & Jackson, Inc., 1010 4th Ave. SW; PO Box 937, Valley City, ND 58072.	
BID SECURITY	Five Percent (5%) Bid Bond	
COMPLETION	The work on the improvement will be completed by March 1, 2013 and will be completed and ready for final payment on or before April 1, 2012.	
DESC	Steel Sheet Piling, Traffic Control, Storm Sewer, and Incidentals	
PLAN HOLDERS LIST AVAILABLE AT CIC		

Gillette, WY	Northern Drive Phase II	Thu 11/29 2:00 PM MST
CIC Job Number#:	2012-2146	Solicitation/Project # 07.005
OWNER	Campbell County Public Works Department 500 S. Gillette Avenue, #1400 Gillette, WY 82716- Phone: (307) 685-8061 Fax: (307) 687-6468	
ARCH/ENGR	HDR - Stetson Engineering 601 Metz Drive P.O. Box 457 Gillette, WY 82717 Phone: (307) 682-8936 Fax: (307) 682-5099 web site: www.stetsonengineeringinc.com	
	CONTACT Tanya Ludwick (Administrative Assistant) Email: tludwick@vcn.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	Copies of the contract documents may be obtained in a .pdf format from the HDR/Stetson Engineering Website at stetsonengineering.com. Paper copies are also available upon payment of a non-refundable \$150.00 per set.	
BID SECURITY	Five Percent (5%) Certified Check, Cashiers Check Draft or Bid Bond	
COMPLETION	The BIDDER agrees that the Work for the NORTHERN DRIVE PHASE II, will be substantially complete by October 15th, 2013, and completed and ready for final payment by October 30th, 2013.	
SITE VISIT	A MANDATORY Prebid Meeting is scheduled for 1:00 PM, November 7th, 2012 at the George Amos Memorial Building, Ponderosa Room, Gillette WY.	
NOTES	To be listed on the planholders list for this project, it is Mandatory to log in to the website and provide contact information. Wyoming Preference of 5% does apply to this project.	



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Gillette, WY	Northern Drive Phase II (Cont'd)	Thu 11/29 2:00 PM MST
CIC Job Number#:	2012-2146	Solicitation/Project # 07.005
DESC	Mobilization, Clearing Trees 18 In, Removal Of Guardrail And Barrier, Removal Of Fence, Removal Of Pipe, Milling Plant Mix, Removal Of Concrete Pavement, Reset Mailbox (Single), Reset Mailbox (Multiple), Cutting Bituminous Pavement, Unclassified Excavation Type I & II, Topsoil Storing & Placing, Topsoil Borrow Special, Water, Bulldozer, Motorgrader, Contractor Storm Water Control, Silt Fence, Erosion Bales, 18" Excelsior Sediment Log, Seeding, Pls, Fertilizer Type I, Dry Mulch, Erosion Control Blanket Type Stc, Geotextile Biaxial Geogrid, Crushed Base - 6" Depth & 8" Depth & 9.5" Depth, Hot Plant Mix Bituminous Pavement (Pg 64-22), Hot Plant Mix Bituminous Pavement Approaches, Plant Mix Wearing Course, Seal Coat, Tack Coat, Rumble Strip Section, Machine Placed Riprap, Cmp 18, 24, 30, 36, 60, 78 In, Cmp Fe Sect 18, 24, 30, 36, & 60 In, Cmp Arch 42 X 29 Inch, Cmp Arch Fe Sect 42 X29 In. Corr Beam Guardrail & End Anch Type D, Fence Type K, L & N, Fence Temporary, Reset Fence - Chain Link, Brace Panels, End Panels, Type Iii, Cattle Guard (Heavy Duty) 24 Ft, Cut-Off Wall (Conc), 96" Dia Manhole Type C, Conduit-Rigid 6 In Pvc, Conduit-Rigid 6 In Pvc-Waterline, Roadway Lighting System, Install Sign, Complete, Delineators, Type Iii, Flagging, Temporary Traffic Control, Permanent Striping	
PLAN HOLDERS LIST AVAILABLE AT CIC		

Camp Guernsey, WY Ryan Springs Shower Point Renovation		Thu 11/29 2:00 PM MST
CIC Job Number#: 2012-2148		Solicitation/Project # IFB 0056-W
OWNER	Wyoming Military Department 5410 Bishop Boulevard Cheyenne,WY 82209- CONTACT Ms. Lenora Simpson Phone: (307) 772-5126 Email: lenora.simpson@us.army.mil	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	CIC WILL NOT BE RECEIVING THIS PROJECT. The complete set of Specifications and Contract Documents can be viewed at no cost or downloaded from: https://sites.google.com/a/wyo.gov/wyomingmilitarydepartment/home (\$10.00 Non-Refundable).	
BID SECURITY	Ten Percent (10%) Certified Check, Cashiers Check, Money Order Draft or Bid Bond	
SITE VISIT	A MANDATORY Pre-Bid meeting will be conducted at 10:00 a.m. on Thursday, November 15, 2012 at Building 106, North Conference Room, Camp Guernsey, Wyoming. Bidders in attendance at the Mandatory Pre-Bid meeting are required to represent the company from which they are employed.	
NOTES	Wyoming Preference applies to this project.	
DESC	The work includes selective demolition and renovation of building 706; to modernize the outdated shower facility to comply with current building and energy code requirements; to modernize or replace the existing water tank and any other incidentals.	
PLAN HOLDERS LIST AVAILABLE AT CIC		

Sioux Falls, SD	Sioux River South Interceptor Replacement—Phase 2A—Minnesota Ave. to Western Avenue	Thu 11/29 2:00 PM CST
CIC Job Number#:	2012-2160	Solicitation/Project # REQUEST NUMBER: 12-1094
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 CONTACT Scott Rust Phone: (605) 367-8836 Email: srust@siouxfalls.org	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Specifications and bid forms that must be used are available online at http://eplans.siouxfalls.org. Cite Bid Request No. 12-1094.	
BID SECURITY	Each Bid of \$25,000 or greater must be accompanied by a Bid Bond in the amount of ten Percent (10%) of the Bid or in lieu there of Five Percent Cashiers Check or Draft	
COMPLETION	See Timeline Requirements	
SITE VISIT	A prebid conference will be held on November 19, 2012, at 10:00 a.m. in the Commission Room, City Hall, 224 W. 9th St., Sioux Falls, SD.	
DESC	Sioux River South Interceptor Replacement—Phase 2A—Minnesota Ave. to Western Avenue. Includes CSI Categories: General Information, General Requirements, Site Construction (Earthwork), Earthwork, Grading, Mechanical HVAC, Basic Mechanical Materials and Methods (HVAC)	
PLAN HOLDERS LIST AVAILABLE AT CIC		

Kearney, NE	University of Nebraska Kearney- Wellness Center Addition	Thu 11/29 2:30 PM CDT
CIC Job Number#:	2012-2172	Solicitation/Project # UNK Project No. K010P002
OWNER	University of Nebraska Facilities Planning & Construction 2507 19th Avenue Kearney, NE 68849-4310 Phone: (308) 865-1700	
ARCH/ENGR	Leo A. Daly Company 8600 Indian Hills Drive Omaha, NE 68114 Phone: (402) 391-8111 Fax: (402) 391-8564	
ISSUING OFFICE	A & D Technical Supply Company 4320 South 89th Street Omaha, NE 68127- Phone: (402) 592-4950 Fax: (402) 592-9302 web site: www.adtechplans.com	
DEPOSIT	CIC WILL NOT BE RECEIVING THIS PROJECT. Plans and Specifications may be examined and obtained at the offices of A & D Technical Supply Co., located at 4320 South 89th St, Omaha, NE 68127, (402) 592-4950 ex. 4, or by order through their Virtual Plan Room at www.adtechsupply.com . A refundable deposit check in the amount of \$100.00 for each set of documents, in the form of a check made payable to A & D Technical is required. If shipping is required, there is a flat rate of \$20.00 per set of documents, made payable to A & D Technical.	
BID SECURITY	5% of the Lump Sum Base Bid Amount	
SITE VISIT	Pre-bid meeting Nov 13th, 2012 at 10:00 AM CST at UNK Cushing Center West 26th Street and University Drive.	
NOTES	Identification of Contract(s) to be Awarded: Single Prime Contract covering the work of all trades.	

Kearney, NE **University of Nebraska Kearney- Wellness Center Addition (Cont'd)** **Thu 11/29 2:30 PM CDT**
CIC Job Number#: 2012-2172 **Solicitation/Project # UNK Project No. K010P002**
DESC The UNK Kearney is soliciting bids from interested general contractors for construction of the new UNK Campus Wellness Center. The project includes renovating approx. 4,000 GSF of existing space within the Cushing Center, and a two-story 19,000 GSF addition to the northeast corner of the Cushing Center, near the intersection of West 26th St. and University Dr. The addition will utilize the existing main north entrance to the Cushing Center, with access from the existing interior main corridor. The first floor of the addition will serve UNK Campus Recreation, including cardio fitness areas, a climbing wall gym, strength training studios and office space. The second floor will provide research, faculty and academic spaces for the UNK Human Performance Labs.

Lame Deer, MT **Solid Waste Management Equipment for Environmental Protection Department** **Fri 11/30 10:00 AM MST**
CIC Job Number#: 2012-2144
OWNER 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
CONTACT Renessa Russette (Procurement Clerk) Phone: (406) 477-4810 Email: renessa.russette@cheyennation.com
ISSUING OFFICE The Owner is the Issuing Office on this project.
DEPOSIT If you have any questions please contact Colleen Spang at 406-477-4836 or Renessa Russette at 406-477-4810 at the N.C. Procurement Office.
COMPLETION The proposal shall also include cost estimates for the equipment listed above to be delivered no later than November 30, 2012.
NOTES **Each contractor is required to be certified by the Tribal Employment Rights Office (TERO) prior to submitting a bid in accordance with the Northern Cheyenne TERO Ordinance. Indian Preference. All bids must be hand delivered or mailed in a sealed envelope and marked Solid Waste Management Equipment Bid. Emailed or faxed proposals will not be allowed and late proposals will not be considered. All Required documents must be in the sealed bid and received at or before the bid opening deadline prior to opening.**
DESC The Northern Cheyenne Tribe (N.C.T.) is now accepting sealed bids for the Environmental Protection Department consisting of Solid Waste Management Equipment located within the exterior boundaries of the Northern Cheyenne Reservation. • Selected Contractor will need to coordinate schedule with Liaison in order to address the logistics of equipment outline intended for the Solid Waste Management equipment
 • includes but is not limited to: 1. Municipal Waste Collection Truck: (new) 2. Roll-Off/Hook Truck - SBA Chassis: (new) 3. Skid Steer Loader. (Bobcat S175 or equivalent): (new) 4. Light Trucks: 5. Trailers: 6. Containers: 7. Poly Water Tank

Various Locals, SD **Maintenance and Care Services for DOT Interstate Rest Areas** **Fri 11/30 11:00 AM CST**
CIC Job Number#: 2012-2131 **Solicitation/Project # RFP-2019**
OWNER State of South Dakota Office of Procurement Management 523 East Capitol Avenue Pierre, SD 57501-3182
 Phone: (605) 773-3405 Fax: (605) 773-4840
CONTACT Steve Boring Phone: (605) 773-2162 Fax: (605) 773-4840 Email: Steve.Boring@state.sd.us
ISSUING OFFICE The Owner is the Issuing Office on this project.
DEPOSIT Specifications may be viewed/downloaded at <http://www.state.sd.us/boa/opm/>.
COMPLETION The contract is for the two year period beginning January 1, 2013 through December 31, 2014.
SITE VISIT On site visits will be conducted at each of the rest areas. Each vendor who wishes to submit a proposal is encouraged to attend the on site visit for each rest area they intend to submit a proposal. The times and dates of the on-site visits are listed in the back of the Request for Proposal.
NOTES **Vendors may make written or email inquiries concerning this RFP to obtain clarification of requirements. No inquiries will be accepted after the date and time indicated in the Schedule of Activities. Email inquiries must be sent to Mark King at mark.king@state.sd.us subject line "RFP # DOT-1P". Inquiries may also be faxed to (605) 773-2893.**
DESC The South Dakota Department of Transportation is requesting proposals for the maintenance and care of various interstate rest areas located throughout the State. (Plumbing, Electrical, Painting, Maintenance of Kiosk and Rest Area Video Surveillance Systems, Annual Cleaning and Grounds Maintenance)



Brookings, SD	Bel Brands Wastewater Pretreatment Facility	Tue 12/4 1:30 PM CDT
CIC Job Number#:	2012-2170	Solicitation/Project # 2012 - 43
OWNER	City of Brookings 311 Third Avenue P.O. Box 270 Brookings, SD 57006- Phone: (605) 692-6281 Fax: (605) 692-6907 Email: sthorne@cityofbrookings.org web site: www.cityofbrookings.org	
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: contact@bannerassociates.com web site: www.bannerassociates.com	
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.	
DEPOSIT	Drawings, Specifications and Bidding Documents may be examined at the offices of Banner Associates, Inc. in Brookings, SD, or the Brookings City Community Development Office, 520 Third Street, Suite 140, Brookings, SD. A complete set of Drawings, Specifications, and Contract 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 our website at www.bannerassociates.com. Copies may be obtained upon a refundable payment in the sum of \$159.00 half size and \$238.50 full size including applicable taxes and fees 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 Bidding Documents 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.	
BID SECURITY	All bids must be accompanied by a Bid security. Bid security will take the form of a bid bond in an amount of ten 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.	
COMPLETION	Project Deadlines 1: 01/31/2014 for substantial completion - 05/30/2014 for final completion Project Deadlines 2: 01/31/2014 for substantial completion - 05/30/2014 for final completion	
SITE VISIT	A Pre-Bid Conference will be held at the Brookings City & County Government Center, 520 3rd Street, Suite 230, Room 241, Brookings, South Dakota, 57006, on Tuesday, November 20, 2012 at 1:30 P.M. local time, and will include a tour of the Project site. All Potential Bidders are encouraged to attend this conference.	
NOTES	All bidders are required to hold all applicable South Dakota tax licenses By virtue of Statutory Authority, preference will be given to materials, products, and supplies found or procured within the State of South Dakota.	
DESC	Project scope will include the following: Bid Schedule No. 1: Process Equipment Building, Equalization Tank and Mixing System, Dissolved Air Floatation Process, Process Pumps, Chemical Feed, UASB Process and Equipment (Process Tanks, Spiral Heat Exchangers, Process Boilers), Process Piping, Odor Control Biofilter, High Performance Coating Installation, Process Monitoring and Control System, Electrical and Mechanical System, and all other miscellaneous work required not herein mentioned, but inferred from the construction contract documents. Bid Schedule No. 2: Cast-in-Place Main Lift Station, Submersible Pumps and Accessories, Gravity Sewer, Force main, Process Monitoring and Controls, Electrical System, and all other miscellaneous work required not herein mentioned, but inferred from the construction contract documents.	

Chadron, NE	Armstrong Event Center Phase 1A - Structural Pkg (Sub/Supply Bids Only)	Tue 12/4 2:00 PM MST
CIC Job Number#:	2012-2169	
OWNER	Chadron State College 2nd Floor, Sparks Hall 1000 Main, Chadron State College Chadron, NE 69337- Phone: (308) 432-6044 Fax: (308) 432-6064	
ARCH/ENGR	Leo A. Daly Company 8600 Indian Hills Drive Omaha, NE 68114 Phone: (402) 391-8111 Fax: (402) 391-8564	
ISSUING OFFICE	Adolfson & Peterson Construction 797 Ventura Street Aurora, CO 80011- Phone: (303) 363-7101 Fax: (303) 363-9251 Email: tsartorius@a-p.com web site: www.a-p.com	
	CONTACT Cole Mayer (LEED AP - Preconstruction Services) Phone: (303) 326-5854 Email: cmayer@a-p.com	
DEPOSIT	Availability of Bid Documents Plans, specifications, schedules, addenda and other bidding documents are available at the following locations: -Online through bidders' invitation to bid on iSqFt. -Online at A&P's Bid Docs site at http://tinyurl.com/bouc259 -Construction Industry Center in Rapid City, SD. Phone (605) 343-5252. Plans are available online or prints can be ordered.	
COMPLETION	Please refer to the project schedule.	
SITE VISIT	Job Walk for Subcontractors: When: Wednesday, November 14 at 1:00 PM (MT). Where: Chadron State College Armstrong Gymnasium, 1000 Main St, Bldg 150, Chadron, NE.	
NOTES	-Phase 1A Structural Package is December 4, 2012 at 2:00 PM (MT) *Anticipated Construction Schedule: -Start Phase 1A - mid-December, 2012 -Start Phase 1B - mid-March, 2013	
DESC	As the Construction Manager, A&P is bidding the following trades for labor, materials and equipment: Demolition; Structural Excavation; Drilled Concrete Piers; Concrete Materials; Concrete Reinforcing Steel; Concrete Formwork; Concrete Flatwork; Structural Steel; and Steel Decking. Renovate the existing Armstrong Gymnasium for new strength and conditioning center, sports medicine, and build addition for 2,100 seat event center arena, new locker rooms, coaches office suite, CSC hall of fame room. Phases will be as follows: 1A: Renovate (e) natatorium into new strength and conditioning area at main level and mechanical space in basement, approx 13,362 sqft; 1B: new 54,533 sqft event center arena with lobby, concessions and locker rooms; 2A: new 19,209 sqft coaches office complex and football locker rooms; 2B: 26,000 sqft renovation of existing facilities to include locker rooms, sports medicine, conference rooms and support spaces.	

Lincoln, ND	Bismarck Public Schools Lincoln Elementary School - BP#2	Tue 12/4 2:00 PM CST
CIC Job Number#:	2012-2189	Solicitation/Project # DLR Group Project No. 21-12109-00
OWNER	Bismarck Public School District Director of Facilities and Transportation 705 South 9th Street Bismarck,ND 58504-	
ARCH/ENGR	DLR Group, Inc. 520 Nicollet Mall, Suite #200 Minneapolis,MN 55402-1040 Phone: (612) 977-3500 Fax: (612) 977-3600 CONTACT Jeff Schauer Email: jschauer@DLRGROUP.com	
ISSUING OFFICE	Northwest Contracting Inc. 3420 East Century Avenue Bismarck,ND 58501 Phone: (701) 255-7727 Fax: (701) 255-2825 Email: info@northwestcontracting.com web site: http://northwestcontracting.com CONTACT Brandon Sandberg Phone: (701) 319-0717 Email: brandon@northwestcontracting.com	
DEPOSIT	Document Sets are available with deposit of \$150.00 per set, and a nonrefundable shipping and handling fee of \$25 per set (two separate checks, both made payable to Northwest Contracting). Deposit will be refunded if documents are returned to Northwest Contracting in good condition, within 10 days after Bid Opening, and "Planholder" has submitted a Bid.	
BID SECURITY	Each bid must be accompanied by a separate envelope containing a State Contractor's License and a Bidder's Bond in a sum equal to five percent (5%)	
COMPLETION	Overall Project Substantial Completion will be November 13, 2013.	
SITE VISIT	A Pre-Bid Conference will be held on November 27, 2012 at 2:00 PM at Bismarck Public Schools, Facilities and Transportation Office, 705 South 9th Street, Bismarck, ND – Meet in large conference room.	
DESC	Bid package scope includes Construction of the Footing/Foundation excavation and backfill, Precast Panels, Structural Steel, and Concrete for the New Lincoln Elementary School. Work Scopes: 3-A – Concrete, 3-B – Architectural & Structural precast, 4-A - Masonry, 5-A – Structural steel & deck – Material Only, 5-B – Structural steel & deck – Installation. Prime Bids will be received for labor and materials as outlined in the Work Scope. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, CONCRETE, Cast-In-Place Concrete, Precast Structural Concrete, Precast Architectural Concrete, MASONRY, Unit Masonry, METALS, Structural Steel Framing, Steel Joist Framing, Steel Decking, Metal Fabrications, THERMAL AND MOISTURE PROTECTION, Thermal Insulation, Joint Sealants	

Gillette, WY	Gillette Softball/Baseball Complex	Tue 12/4 2:00 PM MST
CIC Job Number#:	2012-2168	Solicitation/Project # 12EN20
OWNER	City of Gillette 800 Burma Road P.O. Box 3003 Gillette,WY 82717-3003 Phone: (307) 686-5263 Fax: (307) 682-7942 Email: purch@gillettewy.gov web site: www.ci.gillette.wy.us	
ARCH/ENGR	PCA Engineering, Inc. 4506 Wigwam Boulevard P.O. Box 2185 Gillette,WY 82717-2185 Phone: (307) 687-0600 Fax: (307) 687-7022 Email: pca@pcaengsur.com web site: www.pcaengsur.com	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Copies of the contract documents may be obtained at the office of the City Purchasing Division located at 800 N. Burma Ave., Wyoming.	
SITE VISIT	A Prebid meeting is scheduled for 2:00 PM on November 20th, 2012 in the Community Room at City Hall. Prime or General Contractors are Required to attend and participate in the conference.	
DESC	Gillette Softball/Baseball Complex	
ADDENDA	[Addenda 1]: Nov 14	

Laramie, WY	A/E Services for UW Golf Practice Facility	Tue 12/4 4:00 PM MST
CIC Job Number#:	2012-2175	
OWNER	University of Wyoming Facilities Planning 1000 E. University Avenue, Department 3413, 211 Merica Hall Laramie,WY 82071- Phone: (307) 766-2250 Fax: (307) 766-2255 Email: ZoeC@uwyo.edu CONTACT Roger Baalman (Director of Facilities Planning) Phone: (307) 766-2250 Fax: (307) 766-2255 Email: baalman@uwyo.edu	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	CIC WILL NOT BE RECEIVING ANY FURTHER INFORMATION ON THIS PROJECT. For further information/solicitation documents contact: Roger Baalman, Director, University Facilities Planning, 1000 E. University Avenue, Dept 3413, 211 Merica Hall, University of Wyoming, Laramie, Wyoming 82071. Phone: 307-766-2250.	
COMPLETION	The University's goal is to have the project construction completed by the fall season of 2013.	
DESC	The Golf Practice Facility may include approximately 3,425 gross square feet of new construction on the U.W. golf course. The facility will include an indoor practice facility, team room, offices and other support facilities. A LEED silver equivalent rating with alternative energy and systems approaches to sustainability will be a requirement with all applicable analyses. The building design will incorporate the campus materials palette and design guidelines.	

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Hot Springs, SD		River Street Watershed Improvements	Tue 12/4 4:00 PM MST
CIC Job Number#:		2012-2055	Solicitation/Project # VA26313R0066
OWNER	U.S. Department of Veterans Affairs VA Black Hills Health Care System 500 North 5th Street Hot Springs,SD 57747- Phone: (605) 745-2070 Fax: (605) 745-2092		
CONTACT	Joann Walker (Contract Specialist) Phone: (605) 745-2070 Fax: (605) 745-2092 Email: joann.walker@med.va.gov		
ISSUING OFFICE	The Owner is the Issuing Office on this project.		
DEPOSIT	Solicitation documents will be made available in electronic format only on the FederalBusinessesOpportunities (FBO) website; http://www.fedbizopps.gov . Solicitation packages will be available approximately November 1, 2012.		
BID SECURITY	A bid guarantee is required in an amount not less than 20 percent of the bid price but shall not exceed \$3,000,000.		
EST. COST	\$250,000 and \$500,000		
COMPLETION	***Offerors are hereby informed that the start time for actual construction activities will not occur until the spring season of 2013 which would be approximately late April 2013.*** Per addenda #1 - Contract during will be 120 calendar days.		
SITE VISIT	An organized site visit has been scheduled for November 20, 2012 at 1:00pm MST. Participants will meet at- Contracting Conference Room Building 3 Ward A.		
NOTES	This acquisition is set-aside 100% for Service Disabled Veteran Owned Small Businesses. This project is subject to the Davis-Bacon Act.		
DESC	Contractor shall construct approx. 3,240 feet of 18" HDPE storm sewer to include manholes, inlets, fittings and other misc. appurtenances as shown or described on the construction plans. Demolition will consist of, but is not limited to: Removal and disposal of asphalt pavement, concrete curb and gutter, concrete sidewalks, waste or excess spoil material. New construction will consist of, but is not limited to: Earth moving, excavating, backfill and compaction, grading for the installation of new storm sewer and relocated power for lighting, the repair or replacement of temporary or permanent roadway surfacing, concrete curb and gutter and sidewalks, grading and seeding and/or sodding of lawns areas where needed, erosion control and storm drainage protection.		
ADDENDA	[Addenda 1]: Nov 6 [Addenda 2]: Nov 9		
PLAN HOLDERS LIST AVAILABLE AT CIC			

Statewide, WY	WYDOT 12-05-2012 Letting, Items No. 01 thru No. 07	Wed 12/5 9:30 AM MST
CIC Job Number#:	2012-2153	
OWNER	State of Wyoming WYDOT, Transportation Commission 5300 Bishop Boulevard Cheyenne, WY 82009-3340 Phone: (307) 777-4398 Fax: (307) 777-4755 web site: www.dot.state.wy.us/	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Cost of Plans 1.) \$80.00. 2.) \$35.00. 3.) \$15.00. 4.) \$15.00. 5.) \$15.00. 6.) \$25.00. 7.) \$15.00	
BID SECURITY	Ten Percent (10%) Cashiers Check or Bid Bond	
COMPLETION	1.) June 30, 2014. 2.) October 31, 2013. 3.) September 30, 2013. 4.) September 30, 2013. 5.) August 31, 2013 6.) April 30, 2013. 7.) August 31, 2013.	
DESC	1.) SCP-SL13-N211056; County: Carbon; Project Name: Rawlins - Muddy Gap Road (Bell Springs Section); Project Description: Grading, draining, milling plant mix, placing crushed base and bituminous pavement surfacing, chip seal, box culvert extensions, fencing, snow fence and miscellaneous work on 10.34 miles on US 287 beginning at RM 12.55 between Rawlins and Muddy Gap (Bell Springs Section). 2.) AML13-PO-B133023 & CMP-PO-SL13-B133010; County: Lincoln; Sublette; Sweetwater; Teton; Uinta; Project Name: District 3 Overlay & Salt/Sand Pads; Project Description: Overlay and Salt/Sand Pads including grading, placing bituminous pavement surfacing and miscellaneous work at various locations in Transportation District 3. 3.) AML13-PM-B131002; County: Albany; Laramie; Project Name: District 1 Contract Patching; Project Description: Contract patching and miscellaneous work on 5.11 miles of various roads in Transportation District 1. 4.) SCP-SL13-P561033; County: Laramie; Project Name: Big Horn Ave - College Dr (US 30 - East Lincolnway); Project Description: Milling plant mix, placing crushed base and bituminous pavement surfacing, plant mix wearing course, sidewalk, curb and gutter, thermoplastic pavement markings and miscellaneous work on 1.77 miles on US 30 beginning at RM 363.47 between Big Horn Ave and College Dr (East Lincolnway). 5.) SCP-SL13-0711005; County: Fremont; Project Name: WYO 137 Rendezvous Road / 17 Mile Road; Project Description: grading, chip sealing and hot plant mix leveling and miscellaneous work on WYO 137 beginning at RM 3.03 for 2.99 miles near the Town of Riverton. 6.) STP-DR50935; County: Big Horn; Project Name: Paintrock Creek (Co Rd 43 1/2); Project Description: Damage repair involving grading, fencing and miscellaneous work on County Road 43 1/2 at RM 0.547 at Paintrock Creek. 7.) CMP-PM-SL13-B131019; County: Albany; Carbon; Project Name: District 1 Slab Repair; Project Description: Concrete slab repair and miscellaneous work at various locations in Transportation District 1.	

Billings, MT	Installation of New Hot Water Baseboard Heaters (Rebid)	Wed 12/5 10:00 AM MST
CIC Job Number#:	2012-2174	
OWNER	Housing Authority of Billings 2415 1st Avenue North Billings, MT 59101- Phone: (406) 245-6391 web site: www.billingsha.org	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Specifications can be received by contacting Gib Glasson, Director of Facilities Management at the Housing Authority of Billings office. Phone # 406-237-1902.	
BID SECURITY	Five Percent (5%) Bid Bond	
COMPLETION	Further information will be provided upon receipt of the bidding project.	
DESC	Installation of new hot water baseboard heaters at 36 apartments owned by the Housing Authority of Billings.	

Statewide, SD SD DOT 12-05-2012 Letting, Item No. 01 thru Item No. 03**Wed 12/5 10:00 AM CST****CIC Job Number#: 2012-2173**

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

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

DEPOSIT Plans, specifications for the work may be obtained at: <http://apps.sd.gov/applications/hc65c2c/BidLettingNET/ebslettings.aspx>

BID SECURITY Five Percent (5%) Certified Check, Cashier's Check or Bank Draft or a Bid Bond

COMPLETION 1.) November 1, 2013. 2.) November 11, 2013. 3.) November 1, 2013.

DESC 1.) NH 0012(166)354 (PCN 035V); DAY, ROBERTS COUNTIES; Type of Work: PCC PAVEMENT WITH FABRIC BOND BREAKER.
2.) NH 0014(183)331 (PCN 023G); BEADLE COUNTY; Type of Work: COLD MILLING ASPHALT CONCRETE & ASPHALT CONCRETE RESURFACING.
3.) IM 0906(69)289 (PCN 040E); AURORA, BRULE COUNTIES; Type of Work: INTERSTATE FENCE.

PLAN HOLDERS LIST AVAILABLE AT CIC

Antelope, SD Education & Business Center Sinte Gleska University Lake Shope Campus**Wed 12/5 2:00 PM CST****CIC Job Number#: 2012-2190****Solicitation/Project # PLA No. 110701**

OWNER Sinte Gleska University Box 105 Mission, SD 57555-
Phone: (605) 856-8100

ARCH/ENGR Professional Land Art Associates 2219 7th Avenue Rapid City, SD 57702
Phone: (605) 343-2151 Fax: (605) 348-1053 Email: kai@rushmore.com web site: www.plaainc.com

CONTACT Kai Knag (Project Manager) Phone: (605) 343-2151(605) 391-3827 Fax: (605) 348-1053 Email: kai@rushmore.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 Each Prime Contractor and Electrical & Mechanical Subcontractor will be issued one complete set of documents for preparing his bid for a Refundable Deposit of \$150.00 for hard copies or \$15.00 for a CD containing PDF files of the plans and specifications for the corresponding Education and Business Center Project. Shipping Cost will apply.

BID SECURITY Five Percent (5%) Bid Bond

COMPLETION The Work shall be conducted in one phase from start to completion. The work shall be substantially complete and ready for use within 270 days.

DESC The Work consists constructing new 4,160 SF stick-built single story building consisting of 3 classrooms, 5 offices, 1 study area room, 1 break room, 2 restrooms, 1 vestibule, paved paving, sidewalks, curb & gutter, drainage improvements and site improvements. Project will be constructed under a general construction contract. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, CONCRETE, Cast-In-Place Concrete, MASONRY, Manufactured Stone Masonry, METALS, Metal Fabrications, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Finish Carpentry, THERMAL AND MOISTURE PROTECTION, Thermal Insulation, Weather Barriers, Shingles and Shakes, Asphalt Shingles, Siding, Joint Sealants, OPENINGS, Metal Doors and Frames, Hollow Metal Doors and Frames, Wood Doors, Flush Wood Doors, Windows, Door Hardware, Glazing, Mirrors, FINISHES, Gypsum Board, Tiling, Acoustical Ceilings, Acoustical Panel Ceilings, Resilient Flooring, Painting and Coating, SPECIALTIES, Signage, Compartments and Cubicles, Toilet Compartments, Toilet, Bath, and Laundry Accessories, Fire Protection Specialties, EQUIPMENT, Residential Appliances, FURNISHINGS, Window Blinds, Specialty Casework, Residential Casework, Countertops, Plastic Countertops, PLUMBING, Common Work Results for Plumbing, Plumbing Insulation, Plumbing Piping, Plumbing Equipment, Plumbing Fixtures, HEATING, Operation and Maintenance of HVAC Systems, Common Work Results for HVAC, HVAC Insulation, HVAC Ducts and Casings, Air Duct Accessories, Air Outlets and Inlets, Air-to-Air Energy Recovery Equipment, Decentralized Unitary HVAC Equipment, ELECTRICAL, EARTHWORK, EXTERIOR IMPROVEMENTS, UTILITIES

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Thermopolis, WY		Hot Springs County Airport Relocation Project – Phase II Earthwork and Drainage	Thu 12/6 10:00 AM MST
CIC Job Number#: 2012-1983		Solicitation/Project # A.I.P. No. 03-56-0043-02/State Proj. No. THP-11C	
OWNER	Hot Springs County 415 Arapahoe Thermopolis, WY 82443- Phone: (307) 864-3515 CONTACT Hans Odde Phone: (307) 921-9993 Email: hanso@hscounty.com		
ARCH/ENGR	GDA Engineers 1508 Stampede Avenue P.O. Box 338 Cody, WY 82414- Phone: (307) 587-3411 Fax: (307) 527-5182 Email: gda@gdaengineers.com		
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.		
DEPOSIT	Plans and Specifications for Hot Springs County Airport Relocation Project, Phase II – Earthwork and Drainage is available for download via our website: www.gdaengineers.com – where you can create an account and request access to the project. Online contract documents are for use by subcontractors and suppliers in preparing quotations to prime bidders. Online documents may also be used for prime contractors to get the general scope of the project; however, if you want to submit a bid as a prime, you must purchase a hard copy of the Project Manual and the Plan Set. Plans and Specifications may be obtained for a non-refundable reproduction charge of \$120.00.		
BID SECURITY	All bids must be accompanied either by a certified check, payable to Hot Springs County in the amount of five percent (5%) of the bid, or by a Bid Bond in a like amount and executed by an approved surety company.		
COMPLETION	The Sponsor anticipates awarding this project between the week of November 19, 2012 and December 3, 2012. Bid Schedule 1: A total of 75 working days are allowed with a Substantial Completion date of June 18, 2013, and a Final Completion date of June 28, 2013. Bid Schedule 1 and Bid Schedule 2: A total of 80 working days are allowed with a Substantial Completion date of June 18, 2013, and a Final Completion date of June 28, 2013.		
SITE VISIT	All bidders are advised to examine the site to become familiar with all site conditions. The project will be shown to interested Bidders at 2:00 pm local time, on November 1, 2012, at the Commissioners Chambers in County Annex Building located at 117 North 4th Street, Thermopolis, WY 82443. A project site tour will be conducted after the pre-bid meeting.		
DESC	The project involves: Bid Schedule 1: Construction of 300,000 CY Unclassified Excavation, 16,500 feet of ditch grading, subgrade preparation, 832 feet of 24 inch Reinforced Concrete Pipe, 335 feet of 30 inch Reinforced Concrete Pipe, 5 Manholes, top soil stripping, top soil stockpiling, topsoil placing, erosion control, seeding, and mulching. Bid Schedule 2: Construction of approximately 13,000 to 14,000 Feet of 1.5 inch Direct Bury Waterline.		
ADDENDA	[Addenda 1]: Nov 8 [Addenda 2]: Nov 14		
PLAN HOLDERS LIST AVAILABLE AT CIC			

Belle Fourche, SD		Belle Fourche High School Renovation	Thu 12/6 2:00 PM MST
CIC Job Number#:		2012-2145	Solicitation/Project # 11209
OWNER	Belle Fourche School District Central Office 2305 13th Avenue Belle Fourche,SD 57717 Phone: (605) 723-3355 Fax: (605) 723-3366		
ARCH/ENGR	Upper Deck Architects 50 Minnesota St. Suite 1 Rapid City,SD 57701- Phone: (605) 721-0237 Fax: (605) 721-0240 Email: vonnac@upperdeckarchitects.com		
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.		
DEPOSIT	Construction Documents can be obtained from Upper Deck Architects, Inc., 50 Minnesota St., Suite 1, Rapid City, SD 57701 for a DEPOSIT of \$100.00 per set, with \$100.00 being refunded upon returning such set in good unmarked condition within 14 days after the bid opening. The deposit shall be in the form of a check for \$100.00 made payable to Belle Fourche School District 9-1. Also include a check for \$40.00 per set requested for postage, payable to Upper Deck Architects, Inc., if requesting documents by mail.		
BID SECURITY	Five Percent (5%) Certified Check, Cashiers Check Draft or Ten Percent (10%) Bid Bond		
COMPLETION	Start date of December 21, 2012 all work on the first floor and the vestibule/mechanical room addition shall be completed by November 1, 2013. All work associated with the cafeteria and kitchen shall be completed by August 23, 2013.		
SITE VISIT	A Pre-Bid Conference will be held at 10:00 am, Tuesday, November 27, 2012 at the Belle Fourche High School. IT IS HIGHLY RECOMMENDED THAT ALL INTERESTED GENERAL, PLUMBING, HVAC AND ELECTRICAL CONTRACTORS ATTEND THE PRE-BID CONFERENCE.		
DESC	The Project consists of the alternation of the first floor and portions of the second floor of the Belle Fourche High School. A Single Contract will be awarded for General Construction Work. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, CONCRETE, Cast-In-Place Concrete, MASONRY, Unit Masonry, METALS, Structural Steel Framing, Steel Joist Framing, Steel Decking, Cold-Formed Metal Framing, Metal Fabrications, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Finish Carpentry, Architectural Wood Casework, THERMAL AND MOISTURE PROTECTION, Dampproofing, Bituminous Dampproofing, Thermal Insulation, Exterior Insulation and Finish Systems, Thermoplastic Membrane Roofing, Sheet Metal Flashing and Trim, Joint Sealants, OPENINGS, Metal Doors and Frames, Hollow Metal Doors and Frames, Wood Doors, Flush Wood Doors, Coiling Doors and Grilles, Coiling Counter Doors, Storefronts, Aluminum -Framed Storefronts, Door Hardware, Glazing, FINISHES, Plaster and Gypsum Board Assemblies, Gypsum Board Assemblies, Tiling, Acoustical Ceilings, Resilient Flooring, Fluid-Applied Flooring, Painting and Coating, SPECIALTIES, Visual Display Units, Signage, Compartments and Cubicles, Toilet Compartments, Plastic Toilet Compartments, Wall and Door Protection, Toilet, Bath, and Laundry Accessories, Fire Protection Specialties, Lockers, EQUIPMENT, Foodservice Equipment, FIRE SUPPRESSION, Common Work Results for Fire Suppression, Fire-Suppression Sprinkler Systems, Wet-Pipe Sprinkler Systems, PLUMBING, Common Work Results for Plumbing, Plumbing Insulation, Facility Water Distribution, Facility Sanitary Sewerage, Domestic Water Softeners, Fuel-Fired Domestic Water Heaters, Residential Plumbing Fixtures, HEATING, ELECTRICAL, COMMUNICATIONS, Common Work Results for Communications, Communications Horizontal Cabling, ELECTRONIC SAFETY AND SECURITY, Fire Detection and Alarm, Digital, Addressable Fire Alarm Systems, EARTHWORK, Excavation and Fill, Excavation, Fill		
PLAN HOLDERS LIST AVAILABLE AT CIC			

Ethete, WY	FCSD #14 Bus Barn Demolition	Thu 12/6 2:00 PM MST
CIC Job Number#: 2012-2176		
OWNER	Wyoming School Facilities Department 1103 Old Town Lane Suite # 1 Cheyenne,WY 82002- Phone: (307) 777-8670 Fax: (307) 777-8674 web site: www.sfd.wyoming.gov CONTACT Brandon Finney Email: brandon.finney@wyo.gov	
ARCH/ENGR	Nelson Architects, LLC 110 North 6th East P.O. Box 1244 Riverton,WY Phone: (307) 856-6155 Email: nelsonarchitects@wyoming.com CONTACT Colleen Nelson Email: nelsonarchitects@wyoming.com	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	CIC WILL NOT BE RECEIVING THIS PROJECT. Plans and specifications may be viewed at no cost or downloaded for \$10.00 at http://www.wyoming.gov/LOC/03302010_1/PROJECTS/Pages/Upcoming.aspx .	
COMPLETION	February 15, 2013	
SITE VISIT	Mandatory pre-bid meeting will be held at 10:00 am MST Thursday, November 28, 2012 at the District Office, 638 Blue Sky Highway, Ethete, WY. ALL GENERAL CONTRACTORS INTERESTED IN BIDDING THIS PROJECT MUST ATTEND THE PRE-BID WALK-THROUGH.	
DESC	The Work includes, but is not limited to: Demolition of concrete, masonry, metal building, cold-formed metal framing, miscellaneous metals, insulation, metal wall panels, roof accessories, overhead sectional doors, hollow metal doors and frames, aluminum windows, hardware, glazing, gypsum board, paint, signage, toilet compartments, toilet accessories, mechanical systems, plumbing, heating and ventilation, electrical systems, lighting systems, asphalt paving, concrete paving, underground utilities, excavation and backfill, rough grading.	
PLAN HOLDERS LIST AVAILABLE AT CIC		

Williston, ND	Williams County Jail Dormitory Expansion	Thu 12/6 2:00 PM CST
CIC Job Number#:	2012-2187	Solicitation/Project # Project No. 1216
OWNER	Williams County 205 East Broadway PO Box 2047 Williston, ND 58802-2047 Phone: (701) 577-7707 CONTACT George Pederson Email: GeorgeP@co.williams.nd.us	
ARCH/ENGR	Klein McCarthy Architects 6465 Wayzata Blvd., Suite 410 St. Louis Park, MN 55426- Phone: (952) 908-9990 Fax: (952) 908-9991 CONTACT Scott Fettig Email: scott.fettig@kleinmccarthy.com	
ISSUING OFFICE	Franz Reprographics 2781 Freeway Blvd. Brooklyn Center, MN 55430- Phone: (800) 288-8541 Fax: (763) 503-5309 Email: ewendt@franzrepro.com web site: www.franzrepro.com CONTACT Elizabeth Wendt Phone: (763) 503-3401 Fax: (763) 503-3409 Email: plancommand@franzrepro.com	
DEPOSIT	Plans and specifications are available at: Franz Reprographics, Brooklyn Center, MN 763-503-3401 web site: www.franzrepro.com . (Paper Copy \$150 Refundable w/\$40 Shipping Non-Refundable or Electronic \$15 Non-Refundable)	
BID SECURITY	Five Percent (5%) Bid Bond	
COMPLETION	May 9, 2013	
SITE VISIT	A pre-bid conference for all interested contractors will be held at 10:00 a.m. on November 27, 2012 at 223 East Broadway, Williston, ND 58801 (County Jail).	
DESC	Project consists of renovating existing 2,800 SF of shelled space within the jail to convert it into an inmate dormitory. The project includes replacing four (4) exterior windows; installing metal stud framed partition walls; installing detention furniture; modifying existing mechanical & electrical work to accommodate new plan.	

Mobridge, SD	Heated Truck Storage Shed, SD Department of Transportation	Thu 12/6 3:00 PM CST
CIC Job Number#:	2012-2128	Solicitation/Project # OSE# T2211-08X
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: www.state.sd.us/boa/ose/	
ARCH/ENGR	Ciavarella Design, Inc. 410 West 2nd Avenue, Suite #4 Mitchell, SD 57301 Phone: (605) 996-3735 Email: brad@ciavarelladesign.com CONTACT Carl Koppelman (Architect Drafter) Email: carlk@ciavarelladesign.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	Copies of the Plans and Specifications may be obtained by bidders at the office of Ciavarella Design, Inc., 410 West 2nd Ave., Suite #4, Mitchell, SD 57301, phone 605.996.3735.	
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 September 15, 2013.	

Mobridge, SD Heated Truck Storage Shed, SD Department of Transportation (Cont'd) **Thu 12/6 3:00 PM CST**
CIC Job Number#: 2012-2128 Solicitation/Project # OSE# T2211--08X
DESC Labor and materials for Heated Truck Storage Shed) SD Department of Transportation, Mobridge, SD, OSE# T2211--08X. Includes CSI Categories: General Information, General Requirements, Site Construction (Earthwork), Earthwork, Grading, Concrete Paving, Cement Concrete Shoulders, Concrete, Cast-In-Place Concrete, Metals, Metal Fabrications, Metal Gratings, Wood and Plastics, Rough Carpentry, Architectural Woodwork, Interior Architectural Woodwork, Thermal and Moisture Protection, Caulking and Sealants, Joint Sealants, Doors and Windows, Metal Doors and Frames, Steel Doors and Frames, Specialty Doors, Overhead Sectional Doors, Windows, Aluminum Windows, Hardware, Door Hardware, Glazing, Finishes, Plaster and Gypsum Board, Gypsum Board, Flooring, Resilient Tile Flooring, Painting and Coating, Paints, Specialties, Signage, Exterior Signage, Interior Signage, Toilet, Bath, and Laundry Accessories, Special Construction, Pre-Engineered Structures, Metal Building Systems, Mechanical HVAC, Mechanical Plumbing, Basic Mechanical Materials and Methods (HVAC), Building Service Piping (HVAC), Heating, Ventilating, and Air Conditioning Equipment, Energy Storage Tanks, Instrumentation and Control for HVAC, Electrical, Basic Electrical Materials & Methods, Wiring Methods, Wiring Connections, Low Voltage Distribution, Lighting
PLAN HOLDERS LIST AVAILABLE AT CIC

Wakonda, SD Irene-Wakonda School District Elementary School Addition - Phase 2 **Fri 12/7 12:00 PM CST**
CIC Job Number#: 2012-2112
OWNER Wakonda School District 13-2 202 Nebraska Street Wakonda, SD 57073-
Phone: (605) 267-2644
ARCH/ENGR Marquis X Erickson, Architect
334 Walnut St Yankton, SD 57078-
Phone: (605) 664-0232 Email: mxearch@iw.net
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 Interested bidders can obtain one complete set of construction plans and project manual, from the architect's office, for a non-refundable cost of one hundred dollars (\$100.00). Checks shall be made payable to Marquis X Erickson, Architect. Bidders can, also, download a complete set of electronic construction documents, free of charge, from an internet "cloud drive". The access link shall be posted at the time the drawings are released for general distribution. Architect's contact information: Marquis X Erickson, Architect, 334 Walnut Street, Yankton, SD 57078-4345, phone: 605-664-0232, cell: 605-360-9438, email: mxearch@iw.net.
BID SECURITY Certified check, cashier's check or draft drawn on a State or National Bank in the amount of five percent (5%) of the bidders base bid.
NOTES **Construction Manager's contact information: Larry O. Voecks, Construction Manager, Crafts, Incorporated, 2602 South 13th Street, Norfolk, NE, 68701, phone: 402-379-0777.**
DESC Separate prime Contracts will be awarded on the classes of work as follows:
Bid Package No. 1: Site Work and Excavation for Utilities
Bid Package No. 2: General Building Excavation, Backfill and Concrete Work
Bid Package No. 3: Interior Metal Stud Framing
Bid Package No. 4: Pre-Engineered Metal Building System
Bid Package No. 5: Packaged Aluminum Window Units
Bid Package No. 6: Sealant Work
Bid Package No. 7: Aluminum Entrance Doors and Builders Hardware
Bid Package No. 8: Suspended Ceiling Panel System
Bid Package No. 9: Floor Coverings
Bid Package No. 10: Painting
Bid Package No. 11: Casework, Countertops, Toilet Partitions and Miscellaneous Equipment
Bid Package No. 12: Food Service Equipment
Bid Package No. 13: Mechanical HVAC Systems
Bid Package No. 14: Mechanical Plumbing
Bid Package No. 15: Electrical Systems



Fort Meade, SD Chiller-AHU-RTU Replacement **Fri 12/7 3:00 PM MST**
CIC Job Number#: 2012-2073 Solicitation/Project # VA26313R0074
OWNER U.S. Department of Veterans Affairs VA Black Hills Health Care System 113 Comanche Road Ft. Meade, SD 57741-
Phone: (605) 347-7030 Fax: (605) 720-7029
CONTACT Chris Esper (Contact Specialist) Phone: (605) 347-7030 Fax: (605) 720-7029 Email: Christopher.Esper@va.gov
ISSUING OFFICE The Owner is the Issuing Office on this project.
DEPOSIT Solicitation documents will be made available in electronic format only on the FederalBusinessOpportunities (FBO) website; <http://www.fedbizopps.gov>, O/A November 7, 2012.
BID SECURITY A bid guarantee is required in an amount not less than 20 percent of the bid price but shall not exceed \$3,000,000.
EST. COST \$500,000 and \$1,000,000
COMPLETION Performance period is 300 days.
SITE VISIT An organized site visit has been scheduled for Tuesday, November 20, 2012 at 10:00 AM MST. Participants will meet at Fort Meade VA, Engineering Bldg #89, Conference Room.
NOTES **This acquisition has been set aside 100% for Service Disabled Veteran Owned Small Businesses. This project is subject to the Davis-Bacon Act.**

Fort Meade, SD Chiller-AHU-RTU Replacement (Cont'd) **Fri 12/7 3:00 PM MST**
CIC Job Number#: 2012-2073 **Solicitation/Project # VA26313R0074**
DESC This project consists of installing new chillers, air handling units, rooftop units for Buildings 53, 113, 146, 147, and 148 at the VA Black Hills Medical Center, Fort Meade, SD. Work includes necessary demolition, tie-ins, and restoration. The contractor shall provide all labor, materials, tools and equipment, and necessary supervision to perform all work associated with this project.

Fort Meade, SD Repair and Re-Insulate Steam System **Fri 12/7 3:00 PM MST**
CIC Job Number#: 2012-2074 **Solicitation/Project # VA26313R0075**
OWNER U.S. Department of Veterans Affairs VA Black Hills Health Care System 113 Comanche Road Ft. Meade, SD 57741-
Phone: (605) 347-7030 Fax: (605) 720-7029
CONTACT Chris Esper (Contact Specialist) Phone: (605) 347-7030 Fax: (605) 720-7029 Email: Christopher.Esper@va.gov
ISSUING OFFICE The Owner is the Issuing Office on this project.
DEPOSIT Solicitation documents will be made available in electronic format only on the FederalBusinessOpportunities (FBO) website: <http://www.fedbizopps.gov>, O/A November 7, 2012.
BID SECURITY A bid guarantee is required in an amount not less than 20 percent of the bid price but shall not exceed \$3,000,000.
EST. COST \$100,000 and \$250,000
COMPLETION Performance period is 180 days.
SITE VISIT An organized site visit has been scheduled for Tuesday, November 20, 2012 at 11:00 AM MST. Participants will meet at Fort Meade VA, Engineering Bldg #89, Conference Room
NOTES **This acquisition has been set aside 100% for Service Disabled Veteran Owned Small Businesses. This project is subject to the Davis-Bacon Act.**
DESC This project consists of repairing and re-insulating the steam system in Buildings 53, 96, 110, 145, 147, and 148 at the VA Black Hills Medical Center, Fort Meade, SD. Work includes necessary demolition, tie-ins, and restoration. The contractor shall provide all labor, materials, tools and equipment, and necessary supervision to perform all work associated with this project. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, HEATING, Common Work Results for HVAC, HVAC Insulation, Facility Fuel Piping, Steam and Condensate Piping and Pumps, HVAC Ducts and Casings, Heating Boilers, Water-Tube Boilers, Decentralized Unitary HVAC Equipment, ELECTRICAL, Common Work Results for Electrical, Switchboards and Panelboards, Panelboards, Low-Voltage Controllers

Bismarck, ND BSC Student Union Expansion **Mon 12/10 2:00 PM CST**
CIC Job Number#: 2012-2192
OWNER Bismarck State College 1815 Schafer Street P.O. Box 5587 Bismarck, ND 58506-5587
ARCH/ENGR Ubl Design Group, P.C. 1710 Burnt Boat Drive, Ste 3 Bismarck, ND 58503-0817
Phone: (701) 751-4555 Fax: (701) 751-4556 Email: jeff@ubldesign.com
ISSUING OFFICE The Architect or Engineer is the Issuing Office on this project.
DEPOSIT The Bidding Documents are available for download from QuestCDN.com for \$45.00 (QuestCDN Project #2339946). Bidders may also obtain copies of the Bid Documents (one set of Project Drawings and one set of Project Specifications to include addendums) from the Office of the Architect, upon the payment of a \$150.00 refundable deposit in the form of a check made out to Bismarck State College.
BID SECURITY Each Bidder shall submit in one envelope a Bidder's Security Bond in a sum equal to five percent (5%)
COMPLETION Further information will be provided upon receipt of the plans & specifications.
SITE VISIT All bidders are expected to attend a Pre-Bid walk through of the project area; scheduled for 2:00 p.m., Tuesday, November 27th, 2012. Bidders will meet in the Missouri Room of the BSC Student Union.
DESC The work will consist of a 15,000sf addition, 25,000sf renovation, required abatement, and food service equipment of the existing BSC Student Union.

Fort Meade, SD Relocate PCT and Convert File Room Space **Mon 12/10 3:00 PM MDT**
CIC Job Number#: 2012-2102 **Solicitation/Project # VA26313R0076**
OWNER U.S. Department of Veterans Affairs VA Black Hills Health Care System 113 Comanche Road Ft. Meade, SD 57741-
Phone: (605) 347-7030 Fax: (605) 720-7029
CONTACT Chris Esper (Contact Specialist) Phone: (605) 347-7030 Fax: (605) 720-7029 Email: Christopher.Esper@va.gov
ISSUING OFFICE The Owner is the Issuing Office on this project.
DEPOSIT Solicitation documents will be made available in electronic format only on the FederalBusinessOpportunities (FBO) website: <http://www.fedbizopps.gov>, O/A November 9, 2012.
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 \$500,000 and \$1,000,000
COMPLETION Performance period is 240 days.
SITE VISIT Interested parties are encouraged to conduct a site visit prior to submitting a proposal for this project to become acquainted with the requirements. A pre-bid meeting has been scheduled for 10:00 am, November 28, 2012. (See Section 2.8)
NOTES **This acquisition has been set aside 100% for Service Disabled Veteran Owned Small Businesses. This project is subject to the Davis-Bacon Act.**



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Fort Meade, SD Relocate PCT and Convert File Room Space (Cont'd)**Mon 12/10 3:00 PM MDT****CIC Job Number#: 2012-2102****Solicitation/Project # VA26313R0076**

DESC This project shall relocate PCT from Building 53 to Building 148 and shall include converting existing file room space in Building 113 for pharmacy use at the VA Black Hills Medical Center, Fort Meade, SD. Work includes, but is not limited to: general construction, demolition, concrete work, new doors and frames, building partitions, interior finishes, plumbing, HVAC and electrical work. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, CONCRETE, Cast-In-Place Concrete, METALS, Structural Steel Framing, Steel Decking, THERMAL AND MOISTURE PROTECTION, Exterior Insulation and Finish Systems, Roofing and Siding Panels, Joint Sealants, OPENINGS, Metal Doors and Frames, Hollow Metal Doors and Frames, Wood Doors, Access Doors and Panels, Access Doors and Frames, Special Function Doors, Security Doors and Frames, Entrances and Storefronts, Aluminum -Framed Entrances and Storefronts, Special Function Windows, Service and Teller Window Units, Door Hardware, Automatic Door Operators, Glazing, FINISHES, Schedules for Finishes, Supports for Plaster and Gypsum Board, Non-Structural Metal Framing, Gypsum Board, Tiling, Ceramic Tiling, Acoustical Ceilings, Specialty Ceilings, Wood Flooring, Wood Strip and Plank Flooring, Resilient Flooring, Resilient Base and Accessories, Resilient Sheet Flooring, Carpeting, Wall Coverings, Vinyl-Coated Fabric Wall Coverings, Special Wall Surfacing, Painting, SPECIALTIES, Wall and Door Protection, Bullet Resistant Panels, Fire Protection Specialties, Fire Protection Cabinets, Lockers, Plastic Lockers, FURNISHINGS, Window Shades, Manufactured Wood Casework, Countertops, FIRE SUPPRESSION, Common Work Results for Fire Suppression, PLUMBING, Common Work Results for Plumbing, Plumbing Insulation, Facility Water Distribution, Facility Sanitary Sewerage, Plumbing Equipment, Plumbing Fixtures, HEATING, Common Work Results for HVAC, Steam and Condensate Piping and Pumps, HVAC Ducts and Casings, Air Terminal Units, Air Outlets and Inlets, Packaged Outdoor HVAC Equipment, Packaged, Outdoor, Central-Station Air-Handling Units, ELECTRICAL, Common Work Results for Electrical, Instrumentation and Control for Electrical Systems, Switchboards and Panelboards, Low-Voltage Distribution Equipment, Low-Voltage Controllers, Interior Lighting, COMMUNICATIONS, Common Work Results for Communications, Structured Cabling, Audio-Video Systems

Pine Ridge, SD SuAnne Big Crow & Oglala Loneman Trail Lighting**Mon 12/10 4:00 PM MST****CIC Job Number#: 2012-2185****OWNER** Oglala Sioux Tribe P.O. Box 335 Pine Ridge, SD 57770-**ARCH/ENGR** Kadrmas, Lee & Jackson, P.C. 330 Knollwood Drive, Suite A P.O. Box 3416 Rapid City, SD 57709
Phone: (605) 721-5553 Fax: (605) 721-5575 Email: rod.senn@kljeng.com web site: www.kljeng.com**ISSUING OFFICE** The Architect or Engineer is the Issuing Office on this project.**DEPOSIT** The Contract Documents consisting of a Project Manual with plans and details may be examined or obtained from KLJ, 330 Knollwood Drive, PO Box 3416, Rapid City, SD 57701. Copies of the plans and specifications and other bidding contract documents may be obtained by payment of eighty-five dollars (\$85.00) to KLJ, 330 Knollwood Drive, Rapid City, SD 57701 for each set so obtained. An optional, complete set of digital project bidding documents are available at www.kljeng.com. You may download the digital plan documents for twenty-five dollars (\$25.00).**BID SECURITY** All bids are to be submitted on the basis of cash payment for the work and materials, and each bid shall be accompanied by a certified check or 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 Oglala Sioux Tribe or in lieu thereof, a bidder's bond in a sum equal to ten percent (10%) of the full amount of the bid.**COMPLETION** The contract work shall be completed within 90 Working Days.**SITE VISIT** No pre-bid conference will be held.**DESC** Approximately 3.63 miles of trail lighting on two separate trails. SuAnne Big Crow & Oglala Loneman Trail Lighting - Bid Schedule: Mobilization, Flagging, Traffic Control Miscellaneous, Trail Lighting System-Oglala-Loneman, Trail Lighting System-SuAnne Big Crow, Tree Trimming; TRAIL LIGHTING SYSTEM - OGLALA-LONEMAN TRAIL - BILL OF MATERIALS: Wood Utility Pole, Floodlight Luminaire, 100 Watt, Type 2 Electrical Junction Box, Electrical Service Cabinet, 2" Rigid Galvanized Steel Conduit, 2" Rigid Conduit, Schedule 40 & 80, 1/C #4 & #6 AWG Copper Wire; TRAIL LIGHTING SYSTEM - SUANNE BIG CROW TRAIL - BILL OF MATERIALS: Wood Utility Pole, Floodlight Luminaire, 100 Watt, Electrical Service Cabinet, 2" Rigid Galvanized Steel Conduit, 2" Rigid Conduit, Schedule 40 & 80, 1/C #2, #4, #6 AWG Copper Wire.**PLAN HOLDERS LIST AVAILABLE AT CIC****Fargo, ND Replace Wing 1A Windows - 2013****Tue 12/11 2:00 PM CST****CIC Job Number#: 2012-2104****Solicitation/Project # VA26313B0074****OWNER** U.S. Department of Veterans Affairs VA Medical Center 2101 Elm Street North Fargo, ND 58102-
Phone: (701) 239-3730 Fax: (701) 239-3790**CONTACT** Darryl W. Moon (Contract Specialties) Phone: (701) 239-3796 Email: darryl.moon@va.gov**ISSUING OFFICE** The Owner is the Issuing Office on this project.**DEPOSIT** The VA anticipates making the plans and specifications available for download from the FedBizOpps website at <https://www.fbo.gov/> on or around 9 November, 2012.**BID SECURITY** None Required**EST. COST** \$25,000 and \$100,000**COMPLETION** The Contractor shall have 270 calendar days from the date of receipt of the notice to proceed to complete the project.**SITE VISIT** An organized site visit has been scheduled for November 27, 2012 @2:00 pm CST. Participants will meet at Contracting, Fargo VA HCS, Bldg 30W.**NOTES** **This procurement is 100% set-aside for Service Disabled Veteran Owned Small Business (SDVOSB) contractors.****DESC** Construction work shall include, but shall not be limited to providing all labor, materials, equipment, etc. necessary to complete Fargo VA Health Care System, Replace Wing 1A Windows - 2013 in accordance with the contract documents. Work shall include the removal of existing windows in Wing 1A of the Fargo VA Medical Center, the installation of new windows manufactured by St. Cloud Window to match the other existing windows install in similar locations at the Medical Center. Work shall involve any necessary removal of finishes, masonry, clay tile, steel studs, gypsum board, etc necessary to completely remove the windows. All required repairs shall be made and finishes patched back to match existing after the new windows are installed.**PLAN HOLDERS LIST AVAILABLE AT CIC**

Fargo, ND	Utility Main & Asphalt Replacement - 2013	Fri 12/14 1:00 PM CST
CIC Job Number#:	2012-2103	Solicitation/Project # VA26313B0032/VAMC No. 437-11-156/Image No. 1013.03
OWNER	U.S. Department of Veterans Affairs VA Medical Center 2101 Elm Street North Fargo,ND 58102- Phone: (701) 239-3730 Fax: (701) 239-3790 CONTACT Darryl W. Moon (Contract Specialties) Phone: (701) 239-3796 Email: darryl.moon@va.gov	
ARCH/ENGR	Image Group 403 Center Avenue, Suite 300 Moorhead,MN 56560- Phone: (218) 233-2062 Fax: (218) 233-2575	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Plans and specifications are available for download from the FedBizOpps website at https://www.fbo.gov/ .	
BID SECURITY	A bid guarantee is required in an amount not less than 20 percent of the bid price but shall not exceed \$3,000,000.	
EST. COST	\$500,000 and \$1,000,000	
COMPLETION	The Contractor shall have 270 calendar days from the date of receipt of the notice to proceed to complete the project.	
SITE VISIT	An organized site visit has been scheduled for November 27, 2012 CDT. Participants will meet at Contracting, Fargo VA HCS, Bldg 30W	
NOTES	This procurement is 100% set-aside for Service Disabled Veteran Owned Small Business (SDVOSB) contractors.	
DESC	Work shall include, but shall not be limited to, demolition of existing asphalt, curbs, utility main systems (water, storm sewer, sanitary sewer) and the reinstallation of these same items. The contractor to provide all mechanical and electrical work associated with the installation of the new utility system mains and asphalt replacement project, except for those items specifically to be provided or performed by others as noted in the contract documents.	
PLAN HOLDERS LIST AVAILABLE AT CIC		

Brookings, SD	SDSU Privatized Development of an Upscale, Contemporary-Style Apartment	Tue 1/15 3:00 PM CST
CIC Job Number#:	2012-2182	Solicitation/Project # RFP# SDSU 110712/RFP-2025
OWNER	State of South Dakota Box 2201, ADM 233 Brookings, SD 57007- Phone: (605) 688-4989 Fax: (605) 688-5014 CONTACT Les Olive Phone: (605) 688-6251 Fax: (605) 688-4010 Email: leslie.olive@sdstate.edu	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Plans and specifications may be requested by contacting: Les Olive (University Architect) South Dakota State University, Box 2201, Brookings, SD 57007 605-688-6251 fax 4010 email: leslie.olive@sdstate.edu Direct Questions to: Les Olive or they may be downloaded at http://www.state.sd.us/boa/opm/ .	
BID SECURITY	Developer shall deliver to the University Contact three hundred fifty thousand dollars (\$350,000) as a security deposit.	
COMPLETION	Provide for beneficial completion on or before August 1, 2015, with student occupancy by August 10, 2015.	
SITE VISIT	Mandatory Pre-Bid Conference and Site Visit: Wednesday, November 14, 2012 at McCrory Gardens Education and Visitor Center, South Dakota State University, Brookings, SD - 9:00 AM-12:30 PM CST. Doors will open and registration will begin at 8:30 AM CST.	
NOTES	Responses to the Phase I: Qualifications section of this RFP must be received no later than 3:00 p.m. CST, Tuesday, January 15, 2013. Responses to the Phase II: Technical and Financial section of this RFP, from Short List Developers only – and only by RFP Committee invitation, are due and must be received by 3:00 p.m. CST, Wednesday, May 29, 2013.	
DESC	This RFP seeks proposals by interested development individuals, parties, and teams for the design, financing, construction, operation, marketing, leasing, and management of the Project to create an on-campus upscale housing option with high-end amenities for upper-division and graduate students. The Project is intended to be, and is aligned with, the University's 2025 Design and Master Plan (Supplement 3) and the 2018 Residential Life and Dining Services Master Plan Update (Supplement 4). It also will be an anchor for the future development and re-development of the northwest sector of campus, mainly west of Medary Avenue and north of 11th Street, in Brookings.	





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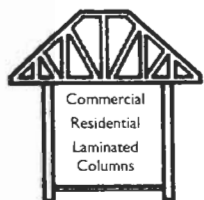


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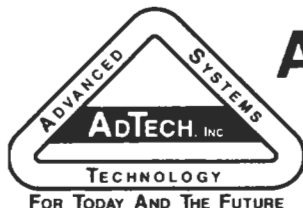
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jason.krcil@3e-co.com

East River Service Ryan N. 605-999-7167

ryan.neugebauer@3e-co.com

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Aberdeen, SD

Heating Plant, Boiler Upgrades, Northern State University (CIC Job #: 2012-2042)

Opened: Nov 8

Estimated at: \$218,000

Base Bid

company	location	base bid	alternates	total
Low G & R Controls	Sioux Falls, SD	\$279,500.00	\$35,000.00	\$314,500.00
fax:				
Johnson Controls, Inc.	Sioux Falls, SD	\$423,130.00	\$16,629.00	\$439,759.00

Basin, WY

G Street Sewer Project (CIC Job #: 2012-2122)

Opened: Nov 13

Estimated at: \$73,460.00

Base Bid

company	location	base bid	alternates	total
Low Yellowstone Landscaping	Cowley, WY	\$54,698.00		\$54,698.00
(307) 272-1936 fax: (307) 548-2620				
Bornhoft Construction	Riverton, WY	\$57,687.00		\$57,687.00
Lamax Construction, Inc.	Basin, WY	\$135,000.00		\$135,000.00

Basin, WY

2012 Flush Tank Replacement Project (CIC Job #: 2012-2123)

Opened: Nov 13

Estimated at: \$76,750.00

Base Bid

company	location	base bid	alternates	total
Low Lamax Construction, Inc.	Basin, WY	\$70,900.00		\$70,900.00
(307) 568-2586 fax: (307) 568-2050				
Yellowstone Landscaping	Cowley, WY	\$76,500.00		\$76,500.00
Bornhoft Construction	Riverton, WY	\$89,890.00		\$89,890.00
Wilson Brothers Construction	Cowley, WY	\$99,200.00		\$99,200.00
Western Municipal Construction, Inc.	Sheridan, WY	\$118,550.00		\$118,550.00

Bismarck, ND

Sanford Children's Clinic (Prequalified Generals, Mechanical & Electrical Contractors)(Sub/Supply Bids Only) (CIC Job #: 2012-2028)

Opened: Nov 1

Base Bid

company	location	base bid	alternates	total
Low Associated Builders	Bismarck, ND	\$921,000.00		\$921,000.00
(701) 258-6012 fax: (701) 224-9729				
Capital City Construction	Bismarck, ND	\$922,454.00		\$922,454.00
Professional Contractors, Inc.	Bismarck, ND	\$956,000.00		\$956,000.00
Straightway Construction	Bismarck, ND	\$1,040,333.00		\$1,040,333.00

Bismarck, ND

Third & Main Parking Ramp Lighting (CIC Job #: 2012-2086)

Opened: Nov 7

Base Bid

company	location	base bid	alternates	total
Low Edling Electric, Inc.	Bismarck, ND	\$25,740.00		\$25,740.00
(701) 255-2831 fax: (701) 255-2835 info@edlingelectric.com www.edlingelectric.com/				
Skeel's Electric	Bismarck, ND	\$26,880.00		\$26,880.00
Western Edge Electric, Inc.	Bismarck, ND	\$28,936.00		\$28,936.00
Electric Systems	Bismarck, ND	\$32,650.00		\$32,650.00

Bismarck, ND

Burleigh County Housing Authority Duplex Flooring (CIC Job #: 2012-2140)

Opened: Nov 14

Base Bid

company	location	base bid	alternates	total
Low Hruby Flooring	Bismarck, ND	\$48,228.60		\$48,228.60
(701) 258-6648 fax:				



Box Elder, SD

Wastewater Treatment Facility South Dakota Ellsworth Development Authority Box Elder (CIC Job #: 2012-2058)

Opened: Nov 14

Estimated at: \$16.1 million

Base Bid

company	location	base bid	alternates	total
Low PKG Contracting (701) 232-3878 fax: (701) 232-3935	Fargo, ND	\$14,596,900.00		\$14,596,900.00
Alder Construction Company	Salt Lake City, UT	\$15,652,000.00		\$15,652,000.00
John T. Jones Construction Co.	Fargo, ND	\$15,870,000.00		\$15,870,000.00
Dean Kurtz Construction Company	Rapid City, SD	\$15,900,000.00		\$15,900,000.00
Rice Lake Construction	Deerwood, MN	\$15,933,000.00		\$15,933,000.00
Gridor Construction Inc.	Buffalo, MN	\$16,989,600.00		\$16,989,600.00

Deadwood, SD

15 Madison Street Retaining Wall (CIC Job #: 2012-2085)

Opened: Nov 12

Base Bid

company	location	base bid	alternates	total
Low Sabo Construction, Inc. (605) 580-0253 fax: sabobrenda@hotmail.com	Deadwood, SD	\$60,720.00		\$60,720.00
CAI Construction	Lead, SD	\$65,000.00		\$65,000.00
R.C.S. Construction, Inc.	Rapid City, SD	\$85,000.00		\$85,000.00
Ainsworth-Benning Construction, Inc.	Spearfish, SD	\$111,480.00		\$111,480.00

Glenham, SD

Glenham Fire Hall (Rebid) (CIC Job #: 2012-2142)

Opened: Nov 7

Please Note: The bid from North Central Steel Systems does not include under slab insulation.

Base Bid

company	location	base bid	alternates	total
Low North Central Steel Systems, Inc. (605) 845-2993 fax: (605) 845-2753	Mobridge, SD	\$273,422.00		\$273,422.00
First Dakota Enterprises, Inc.	Fort Pierre, SD	\$336,000.00		\$336,000.00
Quest Development & Construction, Inc.	Aberdeen, SD	\$372,000.00		\$372,000.00

Grand Forks, ND

Repair Roof w/SSM - JSFD 201024 (CIC Job #: 2012-1623)

Opened: Sep 11

Estimated at: \$1,000,000 to \$5,000,000

Base Bid

company	location	base bid	alternates	total
Low Mack Mechanical, Inc. fax:	Cookeville, TN	\$1,845,000.00		\$1,845,000.00

Niobrara St. Park, NE Roof and Exterior Upgrade on 5 Cabins-Phase I (CIC Job #: 2012-2023)

Opened: Nov 8

1) Cabin 3

company	location	base bid	alternates	total
Low Motacek & Sons, LLC (402) 640-0633 fax:	Niobrara, NE	\$14,300.00		\$14,300.00
Lockman Enterprises, LLC	Gretna, NE	\$22,478.26		\$22,478.26
Walt Broer Construction Co.	Lincoln, NE	\$32,700.00		\$32,700.00
Radec Construction Co., Inc.	Hartington, NE	\$33,450.00		\$33,450.00



2) Cabin 4

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low Motacek & Sons, LLC (402) 640-0633 fax:	Niobrara, NE	\$14,300.00		\$14,300.00
Lockman Enterprises, LLC	Gretna, NE	\$22,478.26		\$22,478.26
Walt Broer Construction Co.	Lincoln, NE	\$32,700.00		\$32,700.00
Radec Construction Co., Inc.	Hartington, NE	\$33,450.00		\$33,450.00

3) Cabin 5

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low Motacek & Sons, LLC (402) 640-0633 fax:	Niobrara, NE	\$14,300.00		\$14,300.00
Lockman Enterprises, LLC	Gretna, NE	\$22,478.26		\$22,478.26
Walt Broer Construction Co.	Lincoln, NE	\$32,700.00		\$32,700.00
Radec Construction Co., Inc.	Hartington, NE	\$33,450.00		\$33,450.00

4) Cabin 9

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low Motacek & Sons, LLC (402) 640-0633 fax:	Niobrara, NE	\$14,300.00		\$14,300.00
Lockman Enterprises, LLC	Gretna, NE	\$22,478.26		\$22,478.26
Walt Broer Construction Co.	Lincoln, NE	\$32,700.00		\$32,700.00
Radec Construction Co., Inc.	Hartington, NE	\$33,450.00		\$33,450.00

5) Cabin 14

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low Motacek & Sons, LLC (402) 640-0633 fax:	Niobrara, NE	\$14,300.00		\$14,300.00
Lockman Enterprises, LLC	Gretna, NE	\$22,478.26		\$22,478.26
Walt Broer Construction Co.	Lincoln, NE	\$32,700.00		\$32,700.00
Radec Construction Co., Inc.	Hartington, NE	\$33,450.00		\$33,450.00

Rapid City, SD Install Light Pole Assemblies - Black Fox Drive - 2012 (CIC Job #: 2012-2018)

Opened: Nov 13

Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low Muth Electric, Inc. (605) 996-3983 fax: (605) 996-2203 muthinfo@muthelectric.com www.muthelectric.com/	Mitchell, SD	\$32,127.00		\$32,127.00
Swifttec, Inc.	Rapid City, SD	\$35,600.00		\$35,600.00
Conrad's Big C Electric	Rapid City, SD	\$37,000.00		\$37,000.00
Shamrock Enterprises, Inc.	Rapid City, SD	\$39,975.00		\$39,975.00
Freeman's Electric Service	Rapid City, SD	\$42,800.00		\$42,800.00

Rapid City, SD Trash Chute & Compactor System Upgrades (CIC Job #: 2012-2044)

Opened: Nov 13

Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low Gustafson Builders (605) 342-3144 fax: (605) 342-8262 bobh@heavyconstructors.com www.heavyconstructors.com	Rapid City, SD	\$158,620.00	\$1,730.00	\$160,350.00
R.C.S. Construction, Inc.	Rapid City, SD	\$160,000.00	\$1,700.00	\$161,700.00
Scull Construction Service, Inc.	Rapid City, SD	\$176,175.00	\$1,715.00	\$177,890.00
Ainsworth-Benning Construction, Inc.	Spearfish, SD	\$203,100.00	\$1,600.00	\$204,700.00



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Rapid City, SD

Street & Utility Improvements Homestead Subdivision, Phase II (CIC Job #: 2012-2091)

Opened: Nov 14

Estimated at: \$325,000.00

Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low R.C.S. Construction, Inc.	Rapid City, SD	\$310,146.00		\$310,146.00
(605) 342-3787 fax: (605) 348-4041	bobscull@rcsconst.com		www.rcsconst.com	
Lind-Exco Inc.	Rapid City, SD	\$311,475.48		\$311,475.48
Site Work Specialist, Inc.	Rapid City, SD	\$324,863.25		\$324,863.25
Shovelhead Construction, Inc.	Rapid City, SD	\$330,655.25		\$330,655.25
Rapid Construction Company	Rapid City, SD	\$332,921.18		\$332,921.18
Highmark, Inc.	Black Hawk, SD	\$340,075.75		\$340,075.75
Hills Materials Company	Rapid City, SD	\$361,869.35		\$361,869.35
Mainline Contracting, Inc.	Rapid City, SD	\$388,743.35		\$388,743.35
Simon Contractors of SD	Rapid City, SD	\$408,347.00		\$408,347.00

Rapid City, SD

Lighting Upgrades 2012/13 (CIC Job #: 2012-2105)

Opened: Nov 13

***Under Advisement, only one bid received, project may be rebid.

Sundance, WY

Sundance Transfer Station Construction (CIC Job #: 2012-1874)

Opened: Oct 3

Estimated at: Total: \$714,858.90

Total Bid - Phase I, II & III

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low Timberline Services, Inc.	Sundance, WY	\$718,797.50		\$718,797.50
(307) 283-2818 fax: (307) 283-2817	timberlineservices@gmail.com		no website on file	
S & S Builders, LLC	Gillette, WY	\$747,852.60		\$747,852.60

Tracy, MN

Sanford Tracy Hospital Boiler Replacement (CIC Job #: 2012-2056)

Opened: Nov 8

Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low Bisbee Plumbing & Heating	Marshall, MN	\$170,600.00		\$170,600.00
(507) 537-0596 fax: (507) 537-1431				
Masters Plumbing and Heating	Brainerd, MN	\$175,000.00		\$175,000.00
Tek Mechanical Service, Inc.	Hutchinson, MN	\$178,000.00		\$178,000.00
Prairie Sons, Inc	Brandon, SD	\$182,600.00		\$182,600.00
Climate Makers, Inc.	Brainerd, MN	\$198,000.00		\$198,000.00
Redlinger Brothers Plumbing & Heating	Watertown, SD	\$198,500.00		\$198,500.00
Foster Mechanical	Hutchinson, MN	\$204,800.00		\$204,800.00

Upton, WY

Upton History and Heritage Old Town Storage Building (CIC Job #: 2012-2060)

Opened: Nov 2

Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low Sustainable Homes & Design, LLC	Upton, WY	\$105,340.00		\$105,340.00
(307) 468-2375 fax: (307) 756-2561	tony@sustainablehomesdesign.com			
Howard White Construction	Upton, WY	\$140,495.00		\$140,495.00



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**Montana State Highway
Bid Results
November 8th, 2012 As Read**

Call No. 101

Contract: 01B12 Counties: Missoula
UPN: 7646000 District: Missoula
Project(s): IM 90-2(126)110
Bonner Interchange - East (I-90)

Bidder	Name	As Read Amount
	Engineers Estimate	\$2,875,337.45
1	Riverside Contracting Inc – Msla	\$2,708,006.39
2	Schellinger Construction Co Inc	\$2,838,172.48
3	LS Jensen Construction & Ready Mix	\$2,853,888.88
4	Nelcon Inc	\$2,871,270.00
5	Knife River – Missoula	\$2,889,877.85
6	LHC Inc	\$3,001,842.12

Call No. 102

Contract: 06B12 Counties: Gallatin & Madison
UPN: 7580000 District: Butte
Project(s): STPP 84-1(14)0
Norris - East

Bidder	Name	As Read Amount
	Engineers Estimate	\$2,653,389.60
1	Schellinger Construction Co Inc	\$2,424,878.40
2	Knife River – Belgrade	\$2,471,694.85
3	LHC Inc	\$2,493,296.30
4	Nelcon Inc	\$2,572,184.00
5	Riverside Contracting Inc – Msla	\$2,619,166.86
6	LS Jensen Construction & Ready Mix	\$2,683,388.88

Call No. 103

Contract: 08B12 Counties: Dawson
UPN: 7566000 District: Glendive
Project(s): IM-MT 94-6(54)224
Hodges Interchange - West

Bidder	Name	As Read Amount
	Engineers Estimate	\$2,286,237.10
1	Prince Inc	\$2,285,310.07
2	Nelcon Inc	\$2,442,875.00
3	Century Companies Inc	\$2,488,730.70
4	Riverside Contracting Inc – Msla	\$2,528,135.73

Call No. 104

Contract: 05B12 Counties: Gallatin
UPN: 7578000 District: Butte
Project(s): NH 50-2(78)66
Spanish Creek - N & S



**Montana State Highway
Bid Results
November 8th, 2012 As Read**

Bidder	Name	As Read Amount
	Engineers Estimate	\$1,027,922.45
1	Knife River – Belgrade	\$ 797,906.46
2	Hollow Contracting Inc	\$ 822,284.59

Call No. 105

Contract: 03B12 Counties: Cascade
UPN: 7457000, 7459000 & 7462000 District: Great Falls
Project(s): NH-MT 3-1(34)0, NH 24-3(47)117 & NH 24-4(19)127
Vaughn-Sun River, Simms-South & Simms-Jct US 89

Bidder	Name	As Read Amount
	Engineers Estimate	\$2,124,734.84
1	Riverside Contracting Inc – Msla	\$1,945,322.32
2	Schellinger Construction Co Inc	\$1,973,803.76
3	Pavement Maintenance Solutions Inc	\$1,975,093.06
4	United Materials of Great Falls Inc	\$1,986,925.76

Call No. 106

Contract: 02B12 Counties: Broadwater & Jefferson
UPN: 7573000 District: Butte
Project(s): IM 90-5(73)264
Milligan Canyon - E & W

Bidder	Name	As Read Amount
	Engineers Estimate	\$974,967.20
1	Pavement Maintenance Solutions Inc	\$878,936.12
2	Jim Gilman Excavating Inc	\$881,352.24
3	Riverside Contracting Inc – Msla	\$899,055.34
4	Knife River – Belgrade	\$962,155.10

Call No. 107

Contract: 07B12 Counties: VARIOUS
UPN: 6179002 District: Great Falls
Project(s): IM 15-5(118)284
D3 Culvert Rehab I-15

Bidder	Name	As Read Amount
	Engineers Estimate	\$375,594.50
1	Ed Boland Construction Inc	\$439,361.22
2	United Materials of Great Falls Inc	\$486,916.81
3	Phillips Construction LLC	\$487,496.00
4	Helena Sand & Gravel Inc	\$497,167.00
5	H L Construction Inc	\$747,698.03
6	Riverside Contracting Inc – Msla	\$911,042.35



Nebraska Department of Roads
November 8th, 2012 Apparent Low Bidders

CALL ORDER : 100		CONTRACT ID : 1839A	COUNTIES : SALINE
LETTING DATE : 11/08/12		DISTRICT : 1	
CONTRACT DESCRIPTION : 13th STREET, CODE AVE.-HAWTHORNE AVE., CRETE		PROJECT(S) : STPAA-6904(2)	
RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	1613 M. E. COLLINS CONTRACTING CO, INC.	\$ 1,492,317.86	100.0000%
2	0083 WERNER CONSTRUCTION, INC.	\$ 1,759,908.15	117.9312%
3	3606 DOBSON BROTHERS CONST COMP AND AFF	\$ 1,789,708.16	119.9281%
CALL ORDER : 105		CONTRACT ID : 1541	COUNTIES : LANCASTER
LETTING DATE : 11/08/12		DISTRICT : 1	
CONTRACT DESCRIPTION : ON A COUNTY ROAD, EAST OF DENTON		PROJECT(S) : STPE-3305(9)	
3606 THE NUMBER OF GROUP 9 CONTRACTS WHICH WILL BE ACCEPTED			
3606 IN THIS LETTING IS LIMITED TO 1.			
RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0574 CONSTRUCTORS, INC.	\$ 3,264,868.66	100.0000%
2	3606 DOBSON BROTHERS CONST CO & AFFILIATES	\$ 3,539,986.44	108.4266%
3	3312 PAVERS COMPANIES	\$ 3,553,985.97	108.8554%
4	0083 WERNER CONSTRUCTION, INC.	\$ 3,795,880.39	116.2644%
CALL ORDER : 110		CONTRACT ID : 1019X	COUNTIES : BUTLER / COLFAX
LETTING DATE : 11/08/12		DISTRICT : 1	
CONTRACT DESCRIPTION : N-15, N-64-SCHUYLER		PROJECT(S) : STP-15-2(122)	
RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0574 CONSTRUCTORS, INC.	\$ 2,289,620.50	100.0000%
2	0083 WERNER CONSTRUCTION, INC.	\$ 2,368,033.61	103.4247%
3	4574 OLDCASTLE MTRLs MW CO. DBA OMNI ENG	\$ 2,404,992.57	105.0389%
4	3245 KNIFE RIVER CORP DBA KNIFE RIVER MW	\$ 2,427,731.23	106.0320%
5	0477 WESTERN ENGINEERING COMPANY, INC.	\$ 2,538,012.40	110.8486%
6	0086 HENNINGSSEN CONST., INC.	\$ 2,825,029.79	123.3842%
7	3312 PAVERS COMPANIES	\$ 2,852,434.37	124.5811%
CALL ORDER : 205		CONTRACT ID : 2458X	COUNTIES : CASS
LETTING DATE : 11/08/12		DISTRICT : 2	
CONTRACT DESCRIPTION : US-34, N-1-PLATTSMOUTH		PROJECT(S) : NH-34-7(128)	
3606 THE NUMBER OF GROUP 9 CONTRACTS WHICH WILL			
3606 BE ACCEPTED IN THIS LETTING IS LIMITED TO 1.			
RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0574 CONSTRUCTORS, INC.	\$ 3,018,374.21	100.0000%
2	0477 WESTERN ENGINEERING COMPANY, INC.	\$ 3,138,380.18	103.9758%
3	3606 DOBSON BROTHERS CONST CO AND AFFILIA	\$ 3,388,656.97	112.2676%
4	4574 OLDCASTLE MATERIALS MW CO. DBA OMNI ENG	\$ 3,547,504.21	117.5303%
CALL ORDER : 210		CONTRACT ID : 2202A	COUNTIES : DOUGLAS
LETTING DATE : 11/08/12		DISTRICT : 2	
CONTRACT DESCRIPTION : 144th STREET, FRANKLIN-EAGLE RUN, OMAHA		PROJECT(S) : MAPA-5001(19)	
RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	2364 TAB HOLDING CO, INC., DBA TAB CONST	\$ 7,181,604.20	100.0000%
2	0103 CHAS. VRANA & SON CONSTRUCTION CO.	\$ 7,468,679.45	103.9974%



Nebraska Department of Roads
November 8th, 2012 Apparent Low Bidders

3	0049	HAWKINS CONSTRUCTION COMPANY	\$ 7,657,353.15	106.6245%
4	0654	M.B.C. CONSTRUCTION CO., INC.	\$ 8,199,788.47	114.1777%
CALL ORDER : 250			CONTRACT ID : 2191	COUNTIES : SARPY
LETTING DATE : 11/08/12			DISTRICT : 2	
CONTRACT DESCRIPTION : PLATTE RIVER TRAIL, PHASE 1			PROJECT(S) : STPB-77(49)	

RANK		VENDOR NO./NAME	TOTAL BID	% OVER LOW BID

1	1613	M. E. COLLINS CONTRACTING CO, INC.	\$ 2,592,463.43	100.0000%
2	2364	TAB HOLDING COMPANY, INC., DBA TAB CONST	\$ 2,727,062.39	105.1919%
3	3135	C. J. MOYNA & SONS, INC.	\$ 2,841,586.81	109.6095%
4	3312	PAVERS COMPANIES	\$ 3,428,821.79	132.2611%

305	MISC-14-4(1016) *WITHDRAWN*		N-14, VERDIGRE EAST & SOUTH SLIDES	3195X 32195 KNOX

CALL ORDER : 500			CONTRACT ID : 5376X	COUNTIES : CHEYENNE
LETTING DATE : 11/08/12			DISTRICT : 5	
CONTRACT DESCRIPTION : N-19, COLORADO LINE-US-30			PROJECT(S) : RD-19-2(1007)	

RANK		VENDOR NO./NAME	TOTAL BID	% OVER LOW BID

1	0083	WERNER CONSTRUCTION, INC.	\$ 3,429,678.85	100.0000%
2	2252	PAULSEN, INC.	\$ 3,540,959.45	103.2446%
3	2853	SIMON CONTRACTORS AND SUBSIDIARIES	\$ 3,583,402.68	104.4822%
4	0477	WESTERN ENGINEERING COMPANY, INC.	\$ 3,689,675.53	107.5808%

CALL ORDER : 600			CONTRACT ID : 6542X	COUNTIES : MCPHERSON
LETTING DATE : 11/08/12			DISTRICT : 6	
CONTRACT DESCRIPTION : N-97, TRYON NORTH			PROJECT(S) : STP-97-3(103)	

RANK		VENDOR NO./NAME	TOTAL BID	% OVER LOW BID

1	2199	STA-BILT CONSTRUCTION COMPANY	\$ 282,867.25	100.0000%

CALL ORDER : 605			CONTRACT ID : 6442X	COUNTIES : LINCOLN
LETTING DATE : 11/08/12			DISTRICT : 6	
CONTRACT DESCRIPTION : I-80, SUTHERLAND WEST			PROJECT(S) : IM-80-3(143)	

RANK		VENDOR NO./NAME	TOTAL BID	% OVER LOW BID

1	0083	WERNER CONSTRUCTION, INC.	\$ 6,303,361.12	100.0000%
2	0477	WESTERN ENGINEERING COMPANY, INC.	\$ 6,449,652.93	102.3209%
3	2252	PAULSEN, INC.	\$ 6,485,568.81	102.8906%
4	2853	SIMON CONTRACTORS AND SUBSIDIARIES	\$ 6,967,762.67	110.5404%

CALL ORDER : 800			CONTRACT ID : 8879	COUNTIES : CHERRY
LETTING DATE : 11/08/12			DISTRICT : 8	
CONTRACT DESCRIPTION : US-20, NENZEL-KILGORE			PROJECT(S) : NH-20-2(134)	

RANK		VENDOR NO./NAME	TOTAL BID	% OVER LOW BID

1	3245	KNIFE RIVER CORP DBA KNIFE RIVER MW	\$ 2,462,580.98	100.0000%
2	0083	WERNER CONSTRUCTION, INC.	\$ 2,526,983.37	102.6152%
3	0477	WESTERN ENGINEERING COMPANY, INC.	\$ 2,615,638.99	106.2153%
4	2252	PAULSEN, INC.	\$ 2,637,859.85	107.1177%
5	4574	OLDCASTLE MATERIALS MW CO. DBA OMNI ENG	\$ 2,721,107.91	110.4982%



Wyoming State Highway Lettings Bid Results November 8, 2012

Job 1 Federal Project IM-I251163 involving grading, draining, placing crushed base, concrete pavement, sidewalk, curb and gutter, bridge deck repair, electrical, signing and miscellaneous work at the I-25 and College Drive Interchange in Laramie County.

Engineer's Estimate	\$2,754,278.10
S & S Builders, LLC., Gillette, WY	\$3,126,613.21 +13.5%
Simon Contractors and Subsidiaries, Cheyenne, WY	\$3,165,707.67
Reiman Corp. and Subsidiary, Cheyenne, WY	\$3,200,463.65
Concrete Works of Colorado, Inc., Lafayette, CO	\$3,474,220.42

Job 2 Federal Project HSP-SEP-B132016 involving grading, guardrail and miscellaneous work on US 26 in Transportation District 2 in Goshen & Platte Counties.

Engineer's Estimate	\$1,254,394.50
Ofedal Construction, Inc., Miles City, MT	\$1,227,620.60 -2.1%
Pine Bluffs Gravel & Excavating, Inc., Pine Bluffs, WY	\$1,486,408.58
Wilson Bros. Construction, Inc., Cowley, WY	\$1,489,593.50

Job 3 Federal Project STP-P251031 involving milling, overlaying, and placing of Plant mix pavement, with the addition of ADA ramps at the intersection corners and miscellaneous work on 0.92 miles of US 85 beginning at RM 10.70 also known as Central and Warren avenues in the City of Cheyenne in Laramie County.

Engineer's Estimate	\$1,226,701.00
Simon Contractors and Subsidiaries, Cheyenne, WY	\$1,055,531.00 -14.0%
Knife River, Cheyenne, WY	\$1,383,626.80

Job 4 Federal Project AML13-PM-B131004 involving chip sealing and miscellaneous work on US 30/287 in Transportation District 1 in Albany County.

Engineer's Estimate	\$1,381,725.00
Intermountain Slurry Seal, Inc., Watsonville, CA	\$1,128,775.00 -18.3%
Riverside Contracting, Inc., Missoula, MT	\$1,149,617.50
Knife River, Cheyenne, WY	\$1,219,237.50
Hardrives Construction, Inc. and Subsidiaries, Billings, MT	\$1,230,873.57
Oldcastle SW Group, Inc. and Subsidiaries, Grand Junction, CO	\$1,329,744.00
Simon Contractors and Subsidiaries, Cheyenne, WY	\$1,358,770.00

Job 5 Federal Projects NH-N103095 & STP-E-N103101 combined involving grading, draining, milling plant mix, placing crushed base and bituminous pavement surfacing, plant mix wearing course, bridge erection, curb and gutter, landscaping, fencing and miscellaneous work on 3.71 miles on US 89 beginning at RM 81.80 between Smoot and Afton in Lincoln County.

Engineer's Estimate	\$3,698,929.65
HK Contractors, Inc., Idaho Falls, MT	\$3,893,299.88 +5.3%
LeGrand Johnson Construction Co., Logan, UT	\$4,079,189.55
Kilroy, LLC., Afton, WY	\$4,165,241.59
McMurry Ready-Mix Co., Casper, WY	\$4,617,743.22
Ofedal Construction, Inc., Miles City, MT	\$4,729,000.00

Job 6 Federal Projects NH-DR50954, NH-DR50955, NH-DR50956 & NH-DR50957 combined involving erosion repair including grading, machine-placed riprap and miscellaneous work at various locations on US 14/16/20 between Yellowstone Park and Cody in Park County.

Engineer's Estimate	\$603,547.50
Hinckley James, Inc., Cowley, WY	\$814,270.00 +34.9%
Wilson Bros. Construction, Inc., Cowley, WY	\$833,970.50
Albin Carlson & Co., Addison, IL	\$946,615.50
Ofedal Construction, Inc., Miles City, MT	\$997,204.72
COP Wyoming LLC., Sheridan, WY	\$1,084,313.50

Job 7 State Project CMP-RF-N371036 involving grading, right-of-way fence, cattle guard and miscellaneous work US 14 between the Town of Shell and Burgess Jct in Big Horn County.

Engineer's Estimate	\$258,952.00
King Enterprises, Mills, WY	\$488,022.00 +88.5%
Wilson Bros. Construction, Inc., Cowley, WY	\$546,540.00



Wyoming State Highway Lettings Bid Results November 8, 2012

Job 8 State Project CMP-PM-SL13-B135007 involving chip sealing and miscellaneous work on 111.24 miles of various roads in Transportation District 5 in Big Horn, Fremont, Hot Springs & Park Counties.

Engineer's Estimate	\$3,339,355.00
Riverside Contracting, Inc., Missoula, MT	\$3,292,170.00 -1.4%
Plus 5% for Comparison	\$3,456,778.50
Intermountain Slurry Seal, Inc., Watsonville, CA	\$3,358,353.00
Plus 5% for Comparison	\$3,526,270.65
Simon Contractors and Subsidiaries, Cheyenne, WY	\$3,798,350.00
Frost Rock Products Company, Lovell, WY	\$3,899,090.00
Mountain Construction Company, Lovell, WY	\$3,984,533.18

Job 9 State Project CMP-PM-SL13-B135006 involving contract patching and miscellaneous work at various locations in Transportation District 5 in Big Horn, Fremont, Park & Washakie Counties.

Engineer's Estimate	\$2,546,810.00
Mountain Construction Company, Lovell, WY	\$2,574,618.87 +1.1%
Century Companies, Inc. and Affiliates, Lewistown, MT	\$3,082,545.00
Plus 5% for Comparison	\$3,236,672.25
Riverside Contracting, Inc., Missoula, MT	\$3,814,650.00
Plus 5% for Comparison	\$4,005,382.50

Job 10 Federal Project IM-PM-I904135 involving slab replacement and miscellaneous work on 9.25 miles on I-90 beginning at RM 185.74 between Sundance and the South Dakota State Line in Crook County.

Engineer's Estimate	\$479,571.00
Multiple Concrete Enterprises, Inc., Ogden, UT	\$698,137.90 +45.6%
S & S Builders, LLC., Gillette, WY	\$776,277.80
DRM, Inc., Gillette, WY	\$815,688.50
Concrete Works of Colorado, Inc., Lafayette, CO	\$831,595.50
Stanley J. Johnson Concrete Contractor, Inc., Rapid City, SD	\$882,945.50
Century Companies, Inc. and Affiliates, Lewistown, MT	\$1,021,950.00

Job 11 Federal Project NH-N212107 involving slide repair involving grading, draining, placing bituminous pavement leveling and surfacing and miscellaneous work on WYO220 at reference marker 101.60 (Narrows Slide) between Muddy Gap and Casper in Natrona County.

Engineer's Estimate	\$7,188,111.40
Malcolm Drilling Company, Inc., San Francisco, CA	\$6,876,497.67 -4.3%
Ralph L. Wadsworth Construction Company, LLC., Draper, UT	\$7,605,567.46
Reiman Corp. and Subsidiary, Cheyenne, WY	\$7,888,375.36
American Civil Constructors, Inc. and Subsidiary, Littleton, CO	\$8,693,882.00
71 Construction, Casper, WY	\$8,799,724.90
Anderson Drilling, Inc., Denver, CO	\$9,092,184.95
Ofedal Construction, Inc., Miles City, MT	\$9,203,288.30

Job 12 Federal Project NH-N341109 involving installing two Dynamic Message Signs and a Road Weather System and miscellaneous work at RM 30.00 and RM 12.00 on US 20/26 west of Casper in Natrona County.

Engineer's Estimate	\$327,161.00
Casper Electric, Inc., Casper, WY	\$402,685.99 +23.1%
Modern Electric Co. and Subsidiary, Casper, WY	\$472,658.00



TOTAL ESTIMATED COST \$25,059,536.15

TOTAL LOW BIDS \$25,578,242.12

TOTAL DIFFERENCE \$ 518,705.97



State Highway Lettings South Dakota November 21, 2012

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/BidLettingNET/bidsubmittallogin.aspx> until 10:00 A.M. Central time, on Wednesday, November 21, 2012, 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.) ER-P 6530(06), ER-P 6133(01), ERP 6504(08) (PCN 03JA, 03J9, 03JC)	Beadle SWPPP = 4.52 AC	0.711	Bridge Berm Repair, Embankment Repair & Asphalt Concrete Surfacing	3.5 miles north & 2.25 miles east of Broadland on 196 St.; 3 miles north & 3 miles east of Huron on 403 Ave.; 0.5 miles south & 5 miles west of Virgil on 214 St.
2.) ER-P 6213(10) (PCN 03K9)	Yankton SWPPP = 3.00 AC	0.379	Inslope Protection, Grading, & Riprap	7.5 miles north & 1 mile east of Lesterville on 431 Avenue south of Stone Church Road along the James River
3.) P 0034(155)341 (PCN 037J)	Miner, Sanborn	16.968	Cold Milling Asphalt Concrete and Asphalt Concrete Resurfacing	SD34 from the east Jct. with SD37 to the Sanborn/Miner County Line and from west of Roswell to the east Jct. with SD25
4.) NH 0073(61)53, 044-392, 073-392, 248-391, NH 0073(55)37, NH 0073(66)37 (PCN 022X, 12R8, 12R9, 12R7, 6955, 03KA)	Bennett, Jackson, Jones, Mellette SWPPP = 2.55 AC	33.373	Asphalt Concrete Surfacing, Cold Milling Asphalt Concrete and Asphalt Concrete Resurfacing	SD73 from 0.2 miles south of the Bennett/Jackson County line to Kadoka
PH 000S(221) (PCN 02C6)	Brookings, Brule, Buffalo, Hanson, Jerauld, Lincoln, McCook, Minnehaha, Moody, Sanborn, Turner	107.100	Install Ruble Strips and Rumble Stripes	Various Locations on the State System in the Mitchell Region

Indicates Combination Bids SWPPP = Storm Water Pollution Prevention Plan-estimated acres/hectares to be disturbed



State Highway Lettings South Dakota December 5, 2012

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/BidLettingNET/bidsubmittallogin.aspx> until 10:00 A.M. Central time, on Wednesday, December 5, 2012, at which time the SDDOT will open bids. All bids will be checked for qualifications with results posted on the SDDOT website.

1.) NH 0012(166)354 (PCN 035V)	DAY, ROBERTS SWPPP = 24.00 AC	11.931	PCC Pavement with Fabric Bond Breaker	US12 EBL from east of Waubay to I29 and from I29 to east of the Main Entrance Into Summit
2.) NH 0014(183)331 (PCN 023G)	BEADLE	7.500	Cold Milling Asphalt Concrete & Asphalt Concrete Resurfacing	US14 from south of Wolsey to east of the Jct. with US281
3.) IM 0906(69)289 (PCN 040E)	AURORA, BRULE	18.718	Interstate Fence	I90 WBL from SD45 to west of Plankinton



State Highway Lettings Wyoming

CHEYENNE
WYOMING

The Wyoming Department of Transportation will receive bids for work in the following counties until----- **December 5, 2012** **9:30 AM** MDT

Item #	County	Project Name	Type of Work
1.	Carbon	Rawlins - Muddy Gap Road (Bell Springs Section)	Project Description: Grading, draining, milling plant mix, placing crushed base and bituminous pavement surfacing, chip seal, box culvert extensions, fencing, snow fence and miscellaneous work on 10.34 miles on US 287 beginning at RM 12.55 between Rawlins and Muddy Gap (Bell Springs Section).
2.	Lincoln; Sublette; Sweetwater; Teton; Uinta	District 3 Overlay & Salt/Sand Pads	Overlay and Salt/Sand Pads including grading, placing bituminous pavement surfacing and miscellaneous work at various locations in Transportation District 3.
3.	Albany; Laramie	District 1 Contract Patching	Contract patching and miscellaneous work on 5.11 miles of various roads in Transportation District 1.
4.	Laramie	Big Horn Ave - College Dr (US 30 - East Lincolnway)	Milling plant mix, placing crushed base and bituminous pavement surfacing, plant mix wearing course, sidewalk, curb and gutter, thermoplastic pavement markings and miscellaneous work on 1.77 miles on US 30 beginning at RM 363.47 between Big Horn Ave and College Dr (East Lincolnway).
5.	Fremont	WYO 137 Rendezvous Road / 17 Mile Road	Grading, chip sealing and hot plant mix leveling and miscellaneous work on WYO 137 beginning at RM 3.03 for 2.99 miles near the Town of Riverton.
6.	Big Horn	Paintrock Creek (Co Rd 43 1/2)	Damage repair involving grading, fencing and miscellaneous work on County Road 43 1/2 at RM 0.547 at Paintrock Creek.
7.	Albany; Carbon	District 1 Slab Repair	Concrete slab repair and miscellaneous work at various locations in Transportation District 1.



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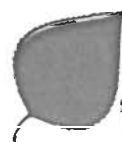
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Advanced Notices

Advanced Notice JOBS: Bulletin page 1 of 4

printed Nov 14, 2012

Dunning, NE	Wastewater Improvements for the Village of Dunning	MDT
CIC Job Number#: 2012-1270		
OWNER	Village of Dunning Sandhills Public Schools Library 107 Gandy Avenue Dunning, NE 68833-	
ARCH/ENGR	Baker & Associates 120 East 16th Street, Suite A Scottsbluff, NE 69361 Phone: (308) 632-3123 Fax: (308) 632-7253 Email: jwbaker@baker-eng.com	
ISSUING OFFICE	The Architect is the Issuing Office on this project.	
DEPOSIT	The Contract Documents containing the detailed Drawings and Specifications for the construction of the work, together with the proposed construction contract, may be seen at the office of the Consulting Engineers, Baker & Associates, Inc, 120 East 16th Street-Suite A, Scottsbluff, NE 69361, (308)632-3123. Electronic copy (CD) may be obtained for a fee of \$20. Hard copies may be obtained for a fee of \$100 (non-refundable) Plans and specifications shipped ground will be charged an extra \$15.	
BID SECURITY	Bid security in the amount of five percent (5%) unqualified of the amount of maximum Bid price shall be required with each Bid.	
COMPLETION	Further information will be provided upon receipt of the plans & specifications.	
DESC	The major items of work and approximate quantities under this contract are as follows: Reconstruction of the existing lagoon system (berms & HDPE liner) Replacement of wastewater lift station pumps & motors. Wastewater collection system repairs.	

Dunning, NE	Water Meter Installation for the Village of Dunning	MDT
CIC Job Number#: 2012-1271		
OWNER	Village of Dunning Sandhills Public Schools Library 107 Gandy Avenue Dunning, NE 68833-	
ARCH/ENGR	Baker & Associates 120 East 16th Street, Suite A Scottsbluff, NE 69361 Phone: (308) 632-3123 Fax: (308) 632-7253 Email: jwbaker@baker-eng.com	
CONTACT	Rus Colby Email: Russel.Colby@baker-eng.com	
ISSUING OFFICE	The Architect is the Issuing Office on this project.	
CONTACT	See the Architect Contact for Prints Contact Information.	
DEPOSIT	The Contract Documents containing the detailed Drawings and Specifications for the construction of the work, together with the proposed construction contract, may be seen at the office of the Consulting Engineers, Baker & Associates, Inc, 120 East 16th Street-Suite A, Scottsbluff, NE 69361, (308)632-3123. Electronic copy (CD) may be obtained for a fee of \$20. Hard copies may be obtained for a fee of \$75 (non-refundable) Plans and specifications shipped ground will be charged an extra \$15.	
BID SECURITY	Bid security in the amount of five percent (5%) unqualified of the amount of maximum Bid price shall be required with each Bid.	
COMPLETION	Further information will be provided upon receipt of the plans & specifications.	
DESC	The major items of work and approximate quantities under this contract are as follows: Installation of 59 domestic water meters in pits and one interior installation at the Sandhills Public Schools.	



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Ellsworth AFB, SD	Ellsworth Grounds Maintenance Services	MST
CIC Job Number#: 2012-2149		Solicitation/Project # FA4690-13-B-0001
OWNER	U.S. Department of the Air Force Air Combat Command, 28 CONS 1000 Ellsworth Street, Suite 1200 Ellsworth AFB, SD 57706-4904 Phone: (605) 385-1748 Fax: (605) 385-1726	
CONTACT	Calvin Courtney (Contract Administrator) Phone: (605) 385-1655 Fax: (605) 385-1759 (605) 385-1741 Email: calvin.courtney@ellsworth.af.mil	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Solicitation documents will be posted at www.fbo.gov.	
BID SECURITY	Further information will be provided upon receipt of the solicitation documents.	
COMPLETION	The total contract is for a base period of six months plus four 6 month option periods. (1 April 2013 through 30 September 2017).	
SITE VISIT	A pre-proposal Site Visit is planned; specific information regarding the Site Visit will be included in the solicitation.	
NOTES	THIS IS A 100% HUBZONE SET ASIDE ACQUISITION.	
DESC	This notice is a synopsis for the procurement of Grounds Maintenance Services for the 28th Bomb Wing, 28th Contracting Squadron (28th CONS), Ellsworth Air Force Base, South Dakota. The contractor must provide all personnel, equipment, tools, materials, supervision, equipment maintenance, and other items or services necessary.	

Fargo, ND	Utility Main & Asphalt Replacement - 2013	CST
CIC Job Number#: 2012-2103		Solicitation/Project # VA26313B0032
OWNER	U.S. Department of Veterans Affairs VA Medical Center 2101 Elm Street North Fargo, ND 58102- Phone: (701) 239-3730 Fax: (701) 239-3790	
CONTACT	Darryl W. Moon (Contract Specialties) Phone: (701) 239-3796 Email: darryl.moon@va.gov	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	The VA anticipates making the plans and specifications available for download from the FedBizOpps website at https://www.fbo.gov/ on or around 9 November, 2012.	
BID SECURITY	Further information will be provided upon receipt of the solicitation documents.	
EST. COST	\$500,000 and \$1,000,000	
COMPLETION	The Contractor shall have 270 calendar days from the date of receipt of the notice to proceed to complete the project.	
NOTES	This procurement is 100% set-aside for SERVICE DISABLED VETERAN OWNED SMALL BUSINESS.	
DESC	Work shall include, but shall not be limited to, demolition of existing asphalt, curbs, utility main systems (water, storm sewer, sanitary sewer) and the reinstallation of these same items. The contractor to provide all mechanical and electrical work associated with the installation of the new utility system mains and asphalt replacement project, except for those items specifically to be provided or performed by others as noted in the contract documents.	



Fargo, ND	Replace Wing 1A Windows - 2013	CST
CIC Job Number#: 2012-2104	Solicitation/Project # VA26313B0074	
OWNER	U.S. Department of Veterans Affairs VA Medical Center 2101 Elm Street North Fargo, ND 58102- Phone: (701) 239-3730 Fax: (701) 239-3790	
CONTACT	Darryl W. Moon (Contract Specialties) Phone: (701) 239-3796 Email: darryl.moon@va.gov	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	The VA anticipates making the plans and specifications available for download from the FedBizOpps website at https://www.fbo.gov/ on or around 9 November, 2012.	
BID SECURITY	Further information will be provided upon receipt of the solicitation documents.	
EST. COST	\$25,000 and \$100,000	
COMPLETION	The Contractor shall have 270 calendar days from the date of receipt of the notice to proceed to complete the project.	
NOTES	This procurement is 100% set-aside for SERVICE DISABLED VETERAN OWNED SMALL BUSINESS.	
DESC	Construction work shall include, but shall not be limited to providing all labor, materials, equipment, etc necessary to complete Fargo VA Health Care System project 437-13-106, Replace Wing 1A Windows - 2013 in accordance with the contract documents. Work shall include the removal of existing windows indicated on the contract drawings in Wing 1A of the Fargo VA Medical Center, the installation of new windows manufactured by St. Cloud Window to match the other existing windows install in similar locations at the Medical Center. Work shall involve any necessary removal of finishes, masonry, clay tile, steel studs, gypsum board, etc necessary to completely remove the windows. All required repairs shall be made and finishes patched back to match existing after the new windows are installed.	

Hot Springs, SD	Irrigation System Replacement	Thu 12/20 4:00 PM MST
CIC Job Number#: 2012-2164	Solicitation/Project # VA26313R0118	
OWNER	U.S. Department of Veterans Affairs VA Black Hills Health Care System 500 North 5th Street Hot Springs, SD 57747- Phone: (605) 745-2070 Fax: (605) 745-2092	
CONTACT	Joann Walker (Contract Specialist) Phone: (605) 745-2070 Fax: (605) 745-2092 Email: joann.walker@med.va.gov	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Solicitation packages will be available approximately November 20, 2012. Solicitation documents will be made available in electronic format only on the FederalBusinessOpportunities (FBO) website: http://www.fedbizopps.gov . No hard copies of the solicitation will be issued.	
BID SECURITY	Further information will be provided upon receipt of the solicitation documents.	
EST. COST	Between \$250,000 and \$500,000.	
COMPLETION	Actual construction will not commence until Spring, 2013 season which will be approximately late April 2013. Contract duration will be 120 calendar days.	
NOTES	Set Aside: Service-Disabled Veteran-Owned Small Business. Proposals shall be submitted to the attention of the Contracting Officer, Joann Walker, VA Black Hills Health Care System, 500 North 5th Street, Hot Springs, SD 57747. Questions concerning this procurement may be addressed to the attention of the Contracting Officer either via mail or e-mail at joann.walker@va.gov .	
DESC	Contractor required to provide all labor, materials, tools and equipment to complete Project 568-13-201 Irrigation System Replacement at the VA Black Hills Health Care System, Hot Springs, SD. Contractor shall complete a full replacement of existing irrigation sprinkler system minus newly installed zones as shown on the drawings. The new sprinkler system shall use Rainbird® components and programmable via a new main control panel. The main controller shall be tied into a weather station installed as part of this project. Demolition will consist of, but is not limited to: Removal and disposal of existing sprinkler heads, valve boxes, limited piping and wiring. New construction shall consist of, but is not limited to: Earth moving, excavating, backfill and compaction, grading for the installation of new sprinkler system, valve installation, wiring, control panel, weather station, rock mulch and piping.	



Minot AFB, ND	B-52 Add/Alter Munitions AGE Facility	Thu 1/3 12:00 AM CST
CIC Job Number#: 2012-2097	Solicitation/Project # W9128F-13-R-0001	
OWNER	U.S. Departments of the Army and the Air Force CENWO- CT 1616 Capitol Ave Omaha, NE 68102-4901	
CONTACT	Theresa M. Afrank Phone: (402) 995-2039 Email: theresa.m.afrank@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).	
BID SECURITY	Further information will be provided upon receipt of the solicitation documents.	
EST. COST	\$2,500,000 and \$5,000,000	
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 for the proposed project will be held after solicitation issue. Solicitation documents will provide pertinent site visit information including date, time, point(s) of contact, and any special instructions for attendance.	
NOTES	This solicitation is RESTRICTED TO SMALL BUSINESS PARTICIPATION ONLY.	
DESC	Add/Alter Munitions AGE Facility is a 3-bay addition to the existing 3-bay AGE facility and will provide the necessary space for the storage and maintenance of Munitions Handling Trailers (MHTs). The addition consists of a one-story steel post and beam framed maintenance bay structure similar to the existing 3-bay facility with non-load bearing masonry and steel framed walls. The new addition will be approximately 7,750 square feet with metal panel siding, reinforced concrete foundation and floor slabs. The exterior walls are clad with insulated metal panel to match the existing structure. The roof is standing seam metal with a membrane underlayment. The project will include design and construction of the three additional work bays, attached electrical room, mechanical room, and generator room. Site improvements will include removal of pavement for the construction of the addition as well as adjacent paving in the vehicle/trailer circulation areas to match existing grades. The design-build requirements will stipulate compliance with current building and fire protection codes, accessibility, electrical, plumbing, and other systems; and meet any required antiterrorism/force protection (AT/FP). The alteration portion of the project will include approximately 11,430 gross square feet of existing space and require mechanical (new HVAC system) and electrical upgrades (lighting fixtures) throughout as well as plumbing and plumbing fixtures. Interior finishes will require new paint throughout.	

Pine Ridge, SD	Construction of a Maintenance Shop for Pine Ridge IHS Hospital and Staff Quarters	CDT
CIC Job Number#: 2012-1816	Solicitation/Project # RFQ12190	
OWNER	U.S. Department of Health & Human Services Aberdeen Area Indian Health Service 115 4th Avenue S.E. Federal Building, Room 309 Aberdeen, SD 57401- Phone: (605) 226-7321 Fax: (605) 226-7669 web site: www.ihs.gov/aberdeen	
CONTACT	Connie R Valandra (Contract Specialist) Phone: (605) 226-7567 Fax: (605) 226-7669 Email: connie.valandra@ihs.gov	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	For a copy of the solicitation package, the solicitation number shall be identified on your request and be addressed to: Aberdeen Area Indian Health Service, Attention: Gayle Peltier, Procurement Technician, Federal Building, Room 309, 115 4th Avenue SE, Aberdeen, SD 57401-4381. There is a \$25.00 non-refundable fee for the solicitation documents. Write the check/money order to Indian Health Service and ensure the solicitation number is on the check.	
BID SECURITY	Further information will be provided upon receipt of the bidding documents.	
EST. COST	\$100,000 and \$250,000	
COMPLETION	Performance shall be 180 days from the Notice to Proceed.	
NOTES	This is a Total Small Business Set-Aside solicitation. The Indian Preference Clause in employment and subcontracting is made a part of this solicitation and resultant contract.	
DESC	The scope of work is for the design and construction of a structure that is approximately 2400 square feet on one level plus a mezzanine for storage.	



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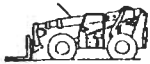
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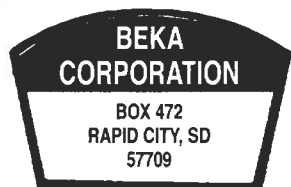
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