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Projects Listed for Bidding

Volume 58 / Number 47

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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 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	
<i>*Nov 27</i>	<i>Gillette, WY</i>	<i>(2012-2200) Burma Roadway Lighting</i>	
Nov 27	Rapid City, SD	(2012-2177) West Boulevard Sanitary Sewer Reconstruction	
Nov 27	Rapid City & Aberdeen, SD	(2012-2184) Wildlife Panels Annual	
<i>*Nov 27</i>	<i>Billings, MT</i>	<i>(2012-2213) WWTP Digester Gas Valve Replacement</i>	
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	Powers Lake, ND	(2012-2133) Powers Lake Ambulance	2
Nov 28	Fort Yates, ND	(2012-2110) Sitting Bull College Vocational Rehabilitation Building	1
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	
<i>*Nov 29</i>	<i>Pinebluffs, Hillsdale & Ecklunds, WY</i>	<i>(2012-2206) Garage Door Installation for Wyoming Department of Transportation</i>	
Nov 29	Alexandria, SD	(2012-2159) Alexandria Lift Station Improvements	
Nov 29	Alexandria, SD	(2012-2158) Alexandria Wastewater Interceptor Sewer Project	
<i>*Nov 29</i>	<i>Sioux Falls, SD</i>	<i>(2012-2201) Furnish Trees and Shrubs 2013</i>	
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	Sioux Falls, SD	(2012-2160) Sioux River South Interceptor Replacement—Phase 2A—Minnesota Ave. to Western Avenue	
Nov 29	Kearney, NE	(2012-2172) University of Nebraska Kearney- Wellness Center Addition	1
Nov 29	Mission, SD	(2012-2198) Renovation Work - Sinte Gleska University Science Center	
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>*Nov 30</i>	<i>Spearfish, SD</i>	<i>(2012-2220) White's Canyon Motors Addition & Remodel (Sub/Supply Bids Only)</i>	1
<i>*Dec 03</i>	<i>Sheridan, WY</i>	<i>(2012-2211) Hazardous Building Material Abatement Services and Demolition for Coffeen Elementary Services</i>	
Dec 03	Sheridan, WY	(2012-2197) A/E Services - Story Elementary Remodel and Sheridan High School Security Entrance and Renovation	
<i>*Dec 03</i>	<i>Bar Nunn, WY</i>	<i>(2012-2204) A/E Services - Sunset Boulevard</i>	
<i>*Dec 04</i>	<i>Chugwater Rest Area, WY</i>	<i>(2012-2209) Foundation Sealing Chugwater Rest Area</i>	
Dec 04	Brookings, SD	(2012-2170) Bel Brands Wastewater Pretreatment Facility	
Dec 04	Brookings, SD	(2012-2194) Furnishing of 65-gallon Universal Automated Containers	
Dec 04	Chadron, NE	(2012-2169) Armstrong Event Center Phase 1A - Structural Pkg (Sub/Supply Bids Only)	
Dec 04	Lincoln, ND	(2012-2189) Bismarck Public Schools Lincoln Elementary School - BP#2	
Dec 04	Gillette, WY	(2012-2168) Gillette Softball/Baseball Complex	1
Dec 04	Laramie, WY	(2012-2175) A/E Services for UW Golf Practice Facility	
Dec 04	Hot Springs, SD	(2012-2055) River Street Watershed Improvements	2

Projects Listed for Bidding

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DATE	LOCATION	PROJECT	ADDENDUM
Dec 05	Statewide, WY	(2012-2153) WYDOT 12-05-2012 Letting, Items No. 01 thru No. 07	
Dec 05	Billings, MT	(2012-2174) Installation of New Hot Water Baseboard Heaters (Rebid)	
Dec 05	Statewide, SD	(2012-2173) SD DOT 12-05-2012 Letting, Item No. 01 thru Item No. 03	
Dec 05	Antelope, SD	(2012-2190) Education & Business Center Sinte Gleska University Lake Shope Campus	1
*Dec 05	Cheyenne, WY	(2012-2208) Laramie County School Educational Annex Remodel	
*Dec 05	Newell, SD	(2012-2219) Newell School District - Energy Performance Guarantee Contract	
Dec 06	Thermopolis, WY	(2012-1983) Hot Springs County Airport Relocation Project – Phase II Earthwork and Drainage	3
*Dec 06	Laramie & Jackson, WY	(2012-2210) Plastic Orange Snow Poles	
*Dec 06	Bismarck, ND	(2012-2216) University of ND Temperature Controls Retrofit (Hyslop Sports Center)	
*Dec 06	Belle Fourche, SD	(2012-2203) Belle Fourche School Asbestos Abatement	
Dec 06	Belle Fourche, SD	(2012-2145) Belle Fourche High School Renovation	
Dec 06	Ethete, WY	(2012-2176) FCSD #14 Bus Barn Demolition	
**Dec 06	Camp Guernsey, WY	(2012-2148) Ryan Springs Shower Point Renovation	1
Dec 06	Williston, ND	(2012-2187) Williams County Jail Dormitory Expansion	
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	
Dec 10	Bismarck, ND	(2012-2192) BSC Student Union Expansion	
Dec 10	Fort Meade, SD	(2012-2102) Relocate PCT and Convert File Room Space	1
Dec 10	Pine Ridge, SD	(2012-2185) SuAnne Big Crow & Oglala Loneman Trail Lighting	
Dec 11	Sioux Falls, SD	(2012-2165) Install A/C System Building 1 2nd and 3rd Floor	
*Dec 11	Gillette, WY	(2012-2218) Children's Developmental Services Expansion Project	
Dec 11	Fargo, ND	(2012-2104) Replace Wing 1A Windows - 2013	
Dec 11	Minot AFB, ND	(2012-2199) Sources Sought - Minot AFB Construction MACC	
*Dec 11	Oelrichs, SD	(2012-2205) 2012 - 2013 Snow Removal - Oelrichs	
*Dec 11	Newell, SD	(2012-2222) Town of Newell - Garbage Collection	
*Dec 11	Newell, SD	(2012-2223) Town of Newell - Garbage Transfer	
*Dec 12	Lawrence Cnty, SD	(2012-2202) SD DOT 12-12-2012 Letting, Item No. 01 Only	
*Dec 13	Sioux Falls, SD	(2012-2214) Great Plains Zoo Entry & Snow Monkey Exhibit - Phase 2	
*Dec 13	Plankinton, SD	(2012-2224) Aurora Plains Academy-Replace Old Gym Windows (REBID)	
Dec 14	Fargo, ND	(2012-2103) Utility Main & Asphalt Replacement - 2013	
Dec 14	Fort Thompson, SD	(2012-2195) Construction of Individual Water Supply and Waste Disposal Facilities for Scattered Home Sites on the Crow Creek Indian Reservation	2
*Dec 18	Several Locations, WY	(2012-2212) Delineator Buttons - Statewide	
*Dec 18	Gillette, WY	(2012-2207) GCC 46A Install Distance Measuring Equipment and Shelter	
Dec 18	Springfield, SD	(2012-2163) Science Hall, Repair Leaking Roof, Mike Durfee State Prison	
Dec 20	Hot Springs, SD	(2012-2164) Irrigation System Replacement	
*Dec 21	Nemo, SD	(2012-2215) Boxelder Job Corps HVAC Improvements	
**Dec 28	Philip, SD	(2012-1746) Minute Man Visitor Center at Minuteman Missile National Historic Site	9
Jan 15	Brookings, SD	(2012-2182) SDSU Privatized Development of an Upscale, Contemporary-Style Apartment	
Jan 22	Minot AFB, ND	(2012-2097) B-52 Add/Alter Munitions AGE Facility	

* Indicates a new listing

** Indicates a project with a new Bid date

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

CIC job numbers are shown in parenthesis



Construction Industry Center

'Your Builders' Exchange'

Late Arrivals

Bidding JOBS: Bulletin page 1 of 3

printed Nov 21, 2012

Spearfish, SD	White's Canyon Motors Addition & Remodel (Sub/Supply Bids Only)	First Bid 11/30 11:00 AM MST
CIC Job Number#:	2012-2220	Solicitation/Project # #11-1882.A01
CONTRACTS	11:00 AM Fri Nov 30: '01 M-Packages', 2:00 PM Fri Dec 7: '02 B-Packages'	
OWNER	White's Canyon Motors Spearfish, SD 57783-	
ARCH/ENGR	FourFront Design, Inc. 517 - 7th Street Rapid City, SD 57701 Phone: (605) 342-9470 Fax: (605) 342-2377 Email: erust@4front.biz web site: www.4front.biz	
ISSUING OFFICE	Ainsworth-Benning Construction, Inc. 345 Industrial Drive P.O. Box 40 Spearfish, SD 57783 Phone: (605) 642-4716 Fax: (605) 642-7887 Email: devanthompson@ainsworthbenning.com web site: www.ainsworthbenning.com	
DEPOSIT	Contract Documents may be obtained through Copy County, phone: 605-342-0425 by depositing a check with a Architect in the amount of \$200 per set (Refundable)	
BID SECURITY	Not Required	
COMPLETION	Substantial Completion date for all of the Work of the project shall be no later than June 15, 2013 and Final Completion for all the Work of the project shall be no later than July 1, 2013.	
SITE VISIT	Prebid Conference will be held December 4, at 2:00 PM at the Owners offices, I-90 & Exit 14, Spearfish SD.	
NOTES	Construction Manager at Risk: Ainsworth Benning Construction, Inc. 345 Industrial Drive, Spearfish, SD 57783. M - Packages (November 30, 2012 at 2 PM) B - Packages (December 7, 2012 at 2 PM)	
DESC	Ainsworth Benning Construction Inc. as the Construction Manager At-Risk for White's Canyon Motors, Spearfish, SD. New addition and remodel work to White's Canton Motors in Spearfish, SD. M - Packages (November 30, 2012 at 2 PM) Materials Only: M-1 Structural Steel; M-2 Reinforcing; M-3 Hollow Metal, Hardware, Steel & Wood Doors; M-4 Specialties; M-5 Millwork & Casework. B - Packages (December 7, 2012 at 2 PM) Construction: B-1 Excavation, Selective Demo, Cast-in-Place Concrete & Structural Steel Erection (awarded); B-2 Site Demo, Storm Sewer & Exterior Concrete (awarded); B-3 General Construction (awarded); B-4 Roofing, Gutters and Downspouts, Roof Flashings; B-5 Exterior Building Demo, Metal Panels, ACM Panels, Flashing (awarded); B-6 Drywall, Insulation, Metal Framing; B-7 Drywall Finishes, Painting and Wall Coverings; B-8 Aluminum Storefront; B-9 Tile; B-10 Floor Covering; B-11 Asphalt Paving; B-12 Landscaping; B-13 Grid Ceilings; B-14 Plumbing; B-15 HVAC; B-16 Electrical & Communication. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, CONCRETE, Cast-In-Place Concrete, METALS, Structural Steel Framing, Steel Decking, Cold-Formed Metal Framing, Metal Fabrications, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Sheathing, THERMAL AND MOISTURE PROTECTION, Thermal Insulation, Air Barriers, Roof Panels, Wall Panels, Metal Wall Panels, 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, Panel Doors, Sectional Doors, Entrances and Storefronts, Aluminum -Framed Entrances and Storefronts, Metal Windows, Aluminum Windows, Door Hardware, Glazing, FINISHES, Supports for Plaster and Gypsum Board, Non-Structural Metal Framing, Gypsum Board, Tiling, Acoustical Ceilings, Acoustical Panel Ceilings, Resilient Flooring, Resilient Base and Accessories, Resilient Tile Flooring, Carpeting, Tile Carpeting, Wall Coverings, Painting, Exterior Painting, Interior Painting, SPECIALTIES, Wall and Door Protection, Toilet, Bath, and Laundry Accessories, Fire Protection Specialties, Fire Protection Cabinets, Fire Extinguishers, FURNISHINGS, Window Shades, Specialty Casework, Residential Casework, Countertops, Rugs and Mats, Entrance Floor Mats and Frames, PLUMBING, Plumbing Insulation, Plumbing Piping, Plumbing Equipment, Plumbing Fixtures, HEATING, Common Work Results for HVAC, HVAC Insulation, Refrigerant Piping, HVAC Ducts and Casings, Air Duct Accessories, Air Outlets and Inlets, Decentralized Unitary HVAC Equipment, ELECTRICAL, ELECTRONIC SAFETY AND SECURITY, EARTHWORK, EXTERIOR IMPROVEMENTS, UTILITIES	

ADDENDA '#1' on Nov 21

Newell, SD Newell School District - Energy Performance Guarantee Contract Wed 12/5 3:00 PM MST**CIC Job Number#:** 2012-2219**OWNER** Newell School District 09-2 501 Dartmouth Street P.O. Box 99 Newell,SD 57760-
Phone: (605) 456-2393 Fax: (605) 456-2395**ISSUING OFFICE** The Owner is the Issuing Office on this project.**DEPOSIT** For further information please contact Newell School District, 501 Dartmouth, Newell, South Dakota 57760, (605) 456-2393, Blake Dahlberg.**SITE VISIT** Please contact Blake Dahlberg to schedule an energy audit walk-through appointment.**DESC** This scope of work will include an energy audit with provable energy saving products. The Newell School District intends to review only proposals that can guarantee over 50 percent energy savings on products.

Newell, SD Town of Newell - Garbage Collection Tue 12/11 7:00 PM MST**CIC Job Number#:** 2012-2222**OWNER** Town of Newell
108 3rd St.108 3rd St. PO Box 405 Newell,SD 57760-
Phone: (605) 456-2737 web site: <http://www.cityofnewell.com/>**ISSUING OFFICE** The Owner is the Issuing Office on this project.**DEPOSIT** For Further information please contact the owner.**EST. COST** The bid should be submitted as a per household and per commercial rate.**COMPLETION** The Board of the Newell Town Commissions will accept sealed bids for the collection of garbage. Starting the week of January 1, 2013.**DESC** The requirement will be that the collection vehicle comes in empty, collects the town garbage and drops it at the garbage transfer station in Newell. The average weekly tons ran is 6 tons.

Newell, SD Town of Newell - Garbage Transfer Tue 12/11 7:00 PM MST**CIC Job Number#:** 2012-2223**OWNER** Town of Newell
108 3rd St.108 3rd St. PO Box 405 Newell,SD 57760-
Phone: (605) 456-2737 web site: <http://www.cityofnewell.com/>**ISSUING OFFICE** The Owner is the Issuing Office on this project.**DEPOSIT** For Further information please contact the owner.**COMPLETION** The Board of the Newell Town Commissions will accept sealed bids for the collection of garbage. Starting the week of January 1, 2013.**DESC** The requirement will be that the collection vehicle comes in empty, collects the town garbage at each household and commercial collection site an average of 6 tons weekly and hauls it to a designated dump site.

Plankinton, SD **Aurora Plains Academy-Replace Old Gym Windows (REBID)** Thu 12/13 4:00 PM CST
CIC Job Number#: 2012-2224 Solicitation/Project # OSE# C1612--03X/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 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 is the Issuing Office on this project.
CONTACT See the Architect Contact for Prints Contact Information.
DEPOSIT Plans and specifications may be obtained (Paper/Electronic No Charge - Shipping \$40) by contacting: Ciavarella Design, 410 W. Second Ave, Suite 4, Mitchell, SD 57304 (605)996-3735
BID SECURITY Each Bid in excess of \$50,000.00 must be accompanied by a Certified Check, Cashiers Check or Draft in the amount of Five Percent (5%) or a Ten Percent (10%) Bid Bond
COMPLETION Further information will be provided upon receipt of the bidding documents.
SITE VISIT There will be an on-site pre-bid meeting on December 6, 2012 at 11 :00 AM. Contractors shall meet at the Physical Plant on campus, call 605.942.5437 for directions. Attendance is mandatory for contractors to be responsible and their bids to be considered.
DESC Aurora Plains Academy-Replace Old Gym Windows - Combined Bids will be received for replacement of windows including all necessary demolition and architectural work.



*The CIC office will be closed
Thursday & Friday, November 22nd & 23rd.
Have a safe & bountiful Thanksgiving Holiday.*



Construction Industry Center

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Low Bids and Awards

printed Nov 21, 2012

Dickinson, ND

**Security Systems Upgrade Southwest Multi-County Correctional Center (CIC
Job #: 2012-2121)**

Opened: Nov 20

01 General Construction

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low Associated Builders (701) 258-6012 fax: (701) 224-9729	Bismarck, ND	\$57,700.00		\$57,700.00
Ainsworth-Benning Construction, Inc.	Spearfish, SD	\$68,443.00		\$68,443.00
Swanberg Construction	Valley City, ND	\$82,000.00		\$82,000.00

02 Mechanical Construction

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low Central Mechanical Insulation, Inc. (307) 472-4112 fax: (307) 472-1906	Evansville, WY	\$53,900.00		\$53,900.00
City Air Mechanical, Inc.	Bismarck, ND	\$72,923.00	no website on file	\$72,923.00

03 Single Prime Construction

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low Capital City Construction (701) 255-4002 fax: (701) 222-0731	Bismarck, ND	\$764,000.00		\$764,000.00
Scull Construction Service, Inc.	Rapid City, SD	\$898,000.00		\$898,000.00

Pierre, SD

Black Hills Federal Credit Union (CIC Job #: 2012-2107)

Opened: Nov 20

1. **A total of 6 bids were received.**
2. **The order of bids from lowest to highest is as follows:**
 - a. **Sharpe Enterprises**
 - b. **Midwest Construction**
 - c. **RCS Construction**
 - d. **First Dakota Enterprises**
 - e. **Sunkota Construction**
 - f. **GA Johnson Construction**
3. **The Owner and Design Team are reviewing the bids and will notify bidders for potential consideration and review.**
4. **Thank you for participating in the bidding of this project. Please contact ARC International if you should have any questions.**

★★★Late Arriving Information★★★

2012-1983 Thermopolis, WY – Hot Springs Cnty Airport Relocation Proj – Ph II Earthwork & Drainage
CIC has received Add #3 for the above project. The Bid Date remains Thu Dec 6, 2012 10:00 AM

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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 Pennington County Public Safety Radio Tower (West) Construction, Rapid City, SD, to be let November 26 at 3:00 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. Requests for Documents (complete sets only) can be directed to County Project Manager Ted Rufledt, Jr. by e-mail to ted@co.pennington.sd.us; or by phone to 605-394-6794. Plans and Specifications are also available at the Construction Industry Center.

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.

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 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.

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.

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 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.

STANLEY J. JOHNSON CONCRETE CONTRACTOR, 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 following SD Department of Transportation project to be let December 5 at 10:00 AM CST at the SD Department of Transportation Office in Pierre, SD.

- **Item No. 1: Day, Roberts Counties - PCC Pavement With Fabric Bond Breaker, US Highway 12** [Project No. NH 0012(166)354 (PCN 035V)]

Please send or call bids to Stanley J. Johnson Concrete Contractor, Inc., P.O. Box 2274, Rapid City, SD 57709, Phone (605) 342-7453 or Fax (605) 342-8031. Stanley J. Johnson Concrete Contractor, Inc. is an Equal Opportunity Employer. Plans and Specifications may be obtained from the SD Department of Transportation at www.sddot.com or at the Construction Industry Center (605) 343-5252.

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.



Construction Industry Center

'Your Builders' Exchange'

Weekly Bulletin

Bidding JOBS: Bulletin page 1 of 23

printed Nov 20, 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.

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 Ruffedt, 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 Ruffedt, Jr. by e-mail to ted@co.pennington.sd.us; or by phone to 605-394-6794.

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

COMPLETION All work shall be substantially complete with 90 days.

DESC The Pennington County Public Safety Radio Tower (West) Construction Project is located at the corner of Hillview 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.

PLAN HOLDERS LIST AVAILABLE AT CIC

Various Locations, SD Grill & Fire Ring GFP

CIC Job Number#: 2012-2183

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.

Mon 11/26 5:00 PM CST
Solicitation/Project # IFB1037



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	

Gillette, WY	Burma Roadway Lighting	Tue 11/27 2:00 PM MST
CIC Job Number#: 2012-2200		
Solicitation/Project # WF300824		
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@gilletlewyo.gov web site: www.ci.gillette.wy.us	
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.	
COMPLETION	Further information will be provided upon receipt of the bidding documents.	
SITE VISIT	A pre-bid meeting is scheduled for 10:00 am on November 21st at City Warehouse. Bidders are encouraged to attend and participate in the conference.	
DESC	Burma Roadway Lighting	

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.	
PLAN HOLDERS LIST AVAILABLE AT CIC		

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.	
DESC	Supply Wildlife Panels, 16 Foot x 7 Foot	

Billings, MT	WWTP Digester Gas Valve Replacement	Tue 11/27 2:00 PM MST
CIC Job Number#: 2012-2213		
OWNER	City of Billings City Clerk, 210 North 27th Street, Billings, MT 59101; P.O. Box 1178 Billings, MT 59103- Phone: web site: http://ci.billings.mt.us CONTACT Ken Ard Phone: (406) 657-8235 Email: ardk@ci.billings.mt.us	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	More specific additional information regarding this gas valve replacement may be obtained by contacting Ken Ard at phone number 406-657-8235, address 2224 Montana Ave, Billings, MT, 59101 or email ardk@ci.billings.mt.us .	
BID SECURITY	Each bid must be accompanied by a Certified Check, Cashier's Check or Bid Bond in an amount not less than ten percent (10%)	
COMPLETION	Valves shall be delivered to the Billings Waste Water Treatment Plant, 725 Highway 87 East within 30 days of the award.	
DESC	This bid is for the purpose of entering into a contract for purchasing digester gas valves for the City of Billings. The successful bidder agrees to provide the City of Billings with an acceptable quality of equipment/service, performance and workmanship as determined by the City of Billings.	

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	

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	
PLAN HOLDERS LIST AVAILABLE AT CIC		

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.**ADDENDA** [Addenda 1]: Not yet received**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.**Wall, SD Wall SO/PRRD Energy Efficiency Renovation****Wed 11/28 4:00 PM MST****CIC Job Number#: 2012-2196****Solicitation/Project # AG-67T0-B-13-0003****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** William Highland (Contract Specialist) Phone: (605) 673-9246 Fax: (605) 673-9350 Email: whighland@fs.fed.us**ISSUING OFFICE** The Owner is the Issuing Office on this project.**EST. COST** Magnitude of Construction is between \$1,000,000 and \$2,000,000.**NOTES** **This is a SOURCES SOUGHT NOTICE for market research ONLY to determine the availability of potential small business categories, such as 8(a), Historically Underutilized Business Zone, Service Disabled Veteran Owned or Woman Owned Small Businesses that are interested in performing this requirement. NO AWARD will be made from this sources sought.**
In order to determine the extent of industry interest and experience in this requirement, contractors shall submit a written response to: (USDA Forest Service-Black Hills National Forest, Attention: William Highland, 8221 S. Hwy. 16, Rapid City SD 57702, email whighland@fs.fed.us, or FAX (605) 343-7134 no later than by 28 Nov. 2012, 4:00 PM, MT. Responses shall include: 1) Name of firm, point of contact, mailing address, and phone, Tax ID, and DUNS Number.**DESC** The Wall Ranger Station administrative site consists of three buildings: the National Grassland Visitor Center (NGVC), the Wall Ranger Station office and the warehouse. This project will upgrade the National Grassland Visitors Center and the 42-year old Ranger Station to improve energy efficiency, replace aging components, and to match the architecture of the newer NGVC building. New exterior finishes will be applied to the Office to provide site continuity and consistency. The work will entail two phases. Phase I Base and Optional Items: Base: 1. Mob/Demob 2. QC, Survey and Staking 3. Site Erosion Control and Building Connector Demo 4. Office Building Renovation 5. Office Building Geothermal Loop 6. Office Building Plumbing, Mechanical, and Electrical 7. Subflooring replacement (additive or actual quantity item) Optional: 1. Fire and security system for office 2. NGVC Geothermal loop 3. NGVC Geothermal mechanical equipment 4. New windows for office building 5. Sun shades over windows in office building 6. Covered walkway between office and NGVC Tackable surfaces in offices.
Phase II Base and Optional Items: Base: 1. Mob/Demob 2. QC, Survey and Staking 3. Site Demo and Erosion Control 4. Replace NGVC Windows 5. Structural Repairs 6. Landscaping and Irrigation System Repair. Optional: 1. Vapor Barrier in Crawl Space and Drain Stone in NGVC 2. Replace plumbing fixtures in NGVC 3. Improve Drainage around NGVC (remove stone border, add fill, reinstall thinner stone border and sod) 4. Prefabricated Flam/Haz Storage Building at Warehouse Site Replace Roof on NGVC**PLAN HOLDERS LIST AVAILABLE AT CIC**

Concrete Shot Blasting

Concrete Spot Grinding • Paint Removal
Concrete Spall Repairs

J.V. Bailey Co. Inc.

605-343-2390

PO Box 1825
Rapid City, SD 57709

Dennis

Forgey Construction

4Q

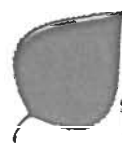
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now it's work*



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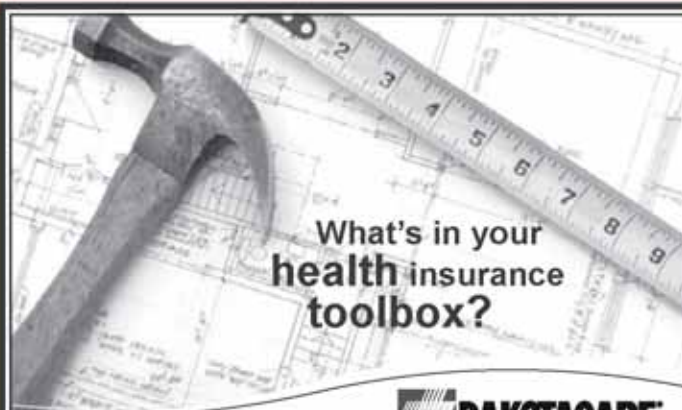
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**Pinebluffs, Hillsdale & Garage Door Installation for Wyoming Department of Transportation
Ecklunds, WY****Thu 11/29 11:00 AM MST****CIC Job Number#: 2012-2206****Solicitation/Project # 13-055HH****OWNER** State of Wyoming WYDOT, Transportation Commission 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** Project documents are available through www.publicpurchase.com. Questions concerning this Invitation to Bid should be directed to Hans F. Hehr, CPPB
Telephone No. (307) 777-4106 or the following email address: hans.hehr@wyo.gov**BID SECURITY** Ten Percent (10%) Certified Check, Cashiers Check, Money Order Draft.**COMPLETION** Completed in 30 calendar days.**DESC** Garage Door Installation for Wyoming Department of Transportation, Pinebluffs, Hillsdale & Ecklunds WY. Supply & install one 14'x14' full vertical lift garage door located approx. 2 miles east of Hilldale Interchange I-80/Exit 377. One 14'x14' full vertical lift garage door located at 4602 State Hwy 216, and one 16'x16' door with 12' high rise located at 99 Walnut Street, Pine Bluffs, WY. Specification: Garage Door: 2"-24 ga. Non-insulated, white, 1/2 HP Jack Shaft Electric Openers with Chain Hoist, 5 Remotes/Per Door, Receivers, 3 button station (open, close, stop).**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**PLAN HOLDERS LIST AVAILABLE AT CIC****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: 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** 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**PLAN HOLDERS LIST AVAILABLE AT CIC****Sioux Falls, SD Furnish Trees and Shrubs 2013****Thu 11/29 2:00 PM CST****CIC Job Number#: 2012-2201****Solicitation/Project # Request No. 12-0109****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 from Purchasing at www.siouxfalls.org/business. Cite Bid Request No. 12-0109.**BID SECURITY** Each bid of \$25,000 or greater must be accompanied by a bid bond, certified check, cashier's check, or bank draft in the amount of \$500.**COMPLETION** The contract period shall be from Date of Award through November 30, 2013.**NOTES** By virtue of statutory authority, preference will be given to materials, products, and supplies found or produced within the state of SD.

Sioux Falls, SD		Furnish Trees and Shrubs 2013 (Cont'd)		Thu 11/29 2:00 PM CST	
CIC Job Number#:		2012-2201		Solicitation/Project # Request No. 12-0109	
DESC		Furnish Trees and Shrubs:			
		Proposal No. 1 - Broadleaf Trees			
		Proposal No. 2 - Coniferous Trees			
		Proposal No. 3 - Shrubs and Vines			
PLAN HOLDERS LIST AVAILABLE AT CIC					

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	Kadmas, 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 Kadmas, 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.	
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		

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)	
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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	
	CONTACT Alan Wedge Phone: (308) 865-8959 Email: wedgead@unk.edu	
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 November 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.	
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.	
ADDENDA	[Addenda 1]: Nov 20	

Mission, SD	Renovation Work - Sinte Gleska University Science Center	Thu 11/29 5:00 PM CST
CIC Job Number#:	2012-2198	
OWNER	Sinte Gleska University Box 105 Mission, SD 57555- Phone: (605) 856-8100 Fax: (605) 856-4135	
	CONTACT Mike Bengé Phone: (605) 856-8261	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Plans and specifications may be obtained by contacting: Mike Bengé, Sinte Gleska University Box 105, Mission, SD 57555.	
DESC	Sinte Gleska University is accepting sealed bids to perform renovation work on the SGU Science Center in Mission, South Dakota as follows: 1. Replace roof: metal, including gutter and fascia; 2. Replace exterior windows and doors: windows, replace all windows with energy efficient-grade glass and doors, replace 3 exterior entrances including repair of east entry handicap access ramp in accordance with ADA compliance standards; 3. Replace floor covering throughout entire building area: repair sub-floor where required; 4. Replace all lights throughout entire building area: energy efficient fixtures in compliance with electrical wiring codes; 5. Upgrade 3 restrooms: 2 on main floor and 1 on upper floor, all are handicap accessible but require upgrades to fixtures and floor covering; 6. Replace interior doors and missing or broken trim; 7. Patch and paint throughout entire building; and 8. Repair/upgrade exterior building access ramp.	

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 delivcl'ed or mailed in a sealed envelope and marked Solid Waste Management Equipment Bid. Emailed or faxed proposals will not be allowed and late pmposals will not be considered, All Requ'h'd 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 Load. (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.	

Various Locals, SD

Maintenance and Care Services for DOT Interstate Rest Areas (Cont'd)

Fri 11/30 11:00 AM CST

CIC Job Number#: 2012-2131

Solicitation/Project # RFP-2019

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)

Sheridan, WY

Hazardous Building Material Abatement Services and Demolition for Coffeen Elementary Services

Mon 12/3 1:00 PM MST

CIC Job Number#: 2012-2211

Solicitation/Project # GI121137A

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

Strata Corporation 1945 Schoonover St. Gillette, WY 82717-
Phone: (307) 686-6409 Fax: (208) 908-3629

ISSUING OFFICE

The Owner is the Issuing Office on this project.

DEPOSIT

The RFP materials, the contract documents, and other important information will be available for download by visiting the SFD website:
http://www.wyoming.gov/loc/03302010_1/Pages/default.aspx (\$5.00 Non-Refundable).

COMPLETION

February 28, 2013

SITE VISIT

A non-mandatory pre-bid site visit is scheduled at 1:00 pm on Monday, November 26, 2012 at the Coffeen Elementary School located at 1053 South Sheridan Avenue, in Sheridan, Wyoming.

DESC

The work to be accomplished under this contract with the Sheridan School District #02 includes the removal and disposal of identified building materials in preparation for demolishing the Coffeen Elementary School building located at 1053 South Avenue in Sheridan, WY.

PLAN HOLDERS LIST AVAILABLE AT CIC

Sheridan, WY

A/E Services - Story Elementary Remodel and Sheridan High School Security Entrance and Renovation

Mon 12/3 2:00 PM MST

CIC Job Number#: 2012-2197

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

ISSUING OFFICE

The Owner is the Issuing Office on this project.

DEPOSIT

CIC WILL NOT BE RECEIVING THIS PROJECT. The RFP materials, the contract documents, and other important information will be available for viewing (at no cost)/download at SFD website: http://www.wyoming.gov/loc/03302010_1/Pages/default.aspx (\$5.00 Non-Refundable).

COMPLETION

Project Start Date: November 16, 2012 Project End Date: August 16, 2013

SITE VISIT

Request for Proposal Conference: A conference regarding the projects will be held on November 27, 2012 at Story Elementary from 8:30 a.m.-9:30 a.m. and at Sheridan High School from 10:30a.m.-12:00p.m. We would ask that all interested firms be in attendance at this meeting. At that time there will be a review of the general scope of the project. Each A/E professional firm shall thoroughly and fully inform himself/herself relative to the scope of the work.

DESC

A/E Services - Story Elementary Remodel and Sheridan High School Security Entrance and Renovation

PLAN HOLDERS LIST AVAILABLE AT CIC

Bar Nunn, WY

A/E Services - Sunset Boulevard

Mon 12/3 4:00 PM MST

CIC Job Number#: 2012-2204

OWNER

Town of Bar Nunn 4820 North Wardwell Industrial Avenue Bar Nunn, WY
Phone: (307) 235-4900 Fax: (307) 237-7232

ISSUING OFFICE

The Owner is the Issuing Office on this project.

DEPOSIT

RFP questions can be made by calling 307-235-4900.

EST. COST

The total cost, including engineering, of this project will be roughly \$700,000. Engineering services will be limited to 20% of construction cost.

COMPLETION

Bidding needs to occur early spring 2013 and construction needs complete by mid September 2013.

DESC

Town of Bar Nunn will receive proposals from professional engineering firms for Design, Preparation of Construction Documents, Bidding, Construction Management and Inspection of a Street Construction project. The south part of Sunset Boulevard will receive curb & gutter and a storm sewer system and asphaltic concrete paving, the north part of the street adjacent to the existing asphalt overlay is to receive an asphaltic concrete overlay, and the center part of the street overlay may undergo a milling operation and subsequent overlay with asphaltic concrete.

Chugwater Rest Area, Foundation Sealing Chugwater Rest Area WY

Tue 12/4 11:00 AM MST

CIC Job Number#: 2012-2209

Solicitation/Project # 13-057HH

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

Project documents are available through www.publicpurchase.com. Questions concerning this Invitation to Bid should be directed to Hans F. Hehr, CPPB Telephone No. (307) 777-4106 or the following email address: hans.hehr@wyo.gov

BID SECURITY

Ten Percent (10%) Certified Check, Cashiers Check, Money Order Draft.

COMPLETION

Completed by May 20, 2013.

DESC

Foundation Sealing Chugwater Rest Area. Furnish all labor, materials, equipment, tools, supplies and services required for Foundation Sealing at the Wyoming Department of Transportation.

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, Forcemain, Process Monitoring and Controls, Electrical System, and all other miscellaneous work required not herein mentioned, but inferred from the construction contract documents.	
PLAN HOLDERS LIST AVAILABLE AT CIC		

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.	

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/PCA No. 123552.00
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	
	CONTACT Tom Sylte Email: syltet@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.	
BID SECURITY	A Bid must be accompanied by Bid security made payable to the Owner in the amount of five percent of Bidder's maximum Bid price and in the form of a certified check, bank money order, or a Bid Bond.	
COMPLETION	Bidder agrees that the Work will be substantially complete - Based on any combinations of awarding of Schedule A, or Schedules A and B, Completion shall be achieved by August 1, 2013. If Schedule C is awarded with any Combinations of Schedule A and Schedule B, completion shall be achieved by October 15, 2013. If Schedule D is awarded with any Combinations of Schedule A, Schedule B, and Schedule C, completion shall be achieved by December 31, 2013. If Schedule E is awarded with any Combinations of Schedule A, Schedule B, and Schedule C, and Schedule E completion shall be achieved by June 1, 2014.	
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.	
NOTES	5% Wyoming Preference applies to this project. The Gillette Softball/Baseball Complex construction documents have been created by multiple design professionals. In order to maintain continuity and order please direct all questions to tom Sylte P.E. of PCA Engineering, Inc.	
DESC	Construction of Softball/Baseball Complex that includes 8 playing fields, center plaza buildings, landscaping, access roads, parking lots, water, sanitary sewer, storm sewer, irrigation, electrical, plumbing, HVAC and communications.	
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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Fax: 605-787-9515

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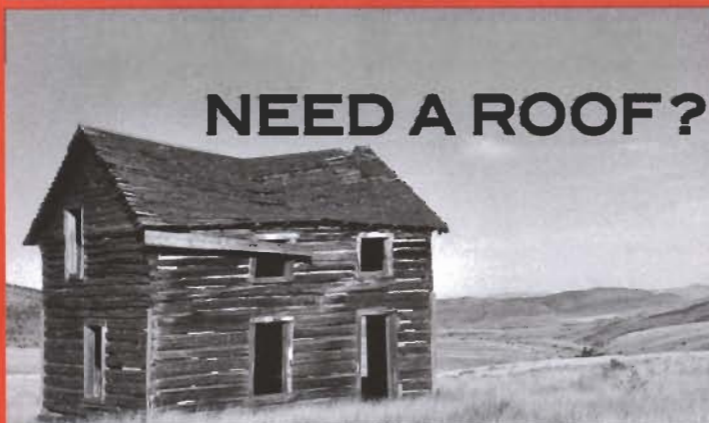
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Hot Springs, SD		River Street Watershed Improvements	Tue 12/4 4:00 PM MST
CIC Job Number#:		2012-2055	Solicitation/Project # VA26313R0066
OWNER	U.S. Department of Veterans Affairs VA Black Hills Health Care System 500 North 5th Street Hot Springs,SD 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) 773-6268 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.) November 1, 2013. 2.) November 11, 2013. 3.) November 1, 2013.	

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

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 Shore 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 Fax: (605) 856-4135

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.**SITE VISIT** A (non-mandatory) Pre-bid Meeting will be held on November 26th, 2012 at 11:00 A.M. CST in the SGU Tech Building room 106 of the Lake Shore Campus.

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

ADDENDA [Addenda 1]: Nov 16**PLAN HOLDERS LIST AVAILABLE AT CIC**

Cheyenne, WY **Laramie County School Educational Annex Remodel** **Wed 12/5 2:00 PM MST**
CIC Job Number#: 2012-2208

OWNER Laramie County School District #1 Purchasing Dept. Administration Bldg 2810 House Avenue, Room 202 Cheyenne, WY 82001
 Phone: (307) 771-2124
CONTACT Alexis Fagler Phone: (307) 771-2249 Email: faglera@laramie1.org

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

DEPOSIT CIC WILL NOT BE POSTING THIS PROJECT. Plans and specifications may be viewed/downloaded at <http://planning-construction.www.laramie1.org> (\$10.00 Non-Refundable).

COMPLETION Further information will be available upon receipt of the bidding documents.

SITE VISIT A pre-bid Conference will be held at 10:00 A.M., November 27, 2012 at the District's Planning and Construction Office, 2810 House Avenue, Room 202, Cheyenne, Wyoming 82001.

DESC The work includes, but is not limited to, furnishing all labor, materials, services, and equipment required for the project. The work also includes, selective demolition, concrete work, carpeting, painting, plumbing, and etc.

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: hanson@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 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.



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Thermopolis, WY	Hot Springs County Airport Relocation Project – Phase II Earthwork and Drainage	Thu 12/6 10:00 AM MST
(Cont'd)		
CIC Job Number#:	2012-1983	Solicitation/Project # A.I.P. No. 03-56-0043-02/State Proj. No. THP-11C
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		

Laramie & Jackson, WY	Plastic Orange Snow Poles	Thu 12/6 11:00 AM MST
CIC Job Number#:	2012-2210	Solicitation/Project # 13-060RM
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	Contact Rose M. Morgan, CPPB; Phone: 307-777-4422, Email: rose.morgan@wyo.gov	
NOTES	Technical questions are to be directed to the appropriate contact person at the appropriate location: Contacts: Laramie - Mr. Joe Gillespie (307) 745-2140, Sheridan - Mr. Marty Bach (307) 674-2324, Jackson - Ms. Donna Earl (307) 352-3044	
DESC	Plastic Orange Snow Poles, 1,315" dia. X 5' king, New Century Northwest Brand, Item No. NCN3-639-O or Approved Equivalent (WYDOT Inventory No. 102544). Plastic Orange Snow Poles, 1,315" dia. X 10' king, New Century Northwest Brand, Item No. NCN3-639-O or Approved Equivalent (WYDOT Inventory No. 102536). Laramie WY, Sheridan WY, Jackson, WY.	

Bismarck, ND	University of ND Temperature Controls Retrofit (Hyslop Sports Center)	Thu 12/6 1:00 PM CST
CIC Job Number#:	2012-2216	
OWNER	University of North Dakota State Board of Higher Education 3791 Campus Drive Stop 7107 Grand Forks, ND 58202-	
ARCH/ENGR	JLG Architects 124 North Third Street Grand Forks, ND 58203- Phone: (701) 746-1727 Fax: (701) 746-1702 Email: gfk@jlgarchitects.com web site: www.jlgarchitects.com	
ISSUING OFFICE	The Architect or Engineer is the Issuing Office on this project.	
DEPOSIT	Plans and specifications may be obtained from the issuing office: (\$50 Refundable) ENG: JLG Architects, 124 N.3rd Street, Grand Forks, ND 58203 (701) 746-1727.	
BID SECURITY	Five Percent (5%) Bid Bond	
COMPLETION	Further information will be obtained upon receipt of the bidding documents.	
SITE VISIT	There will be an on-site pre-bid conference November 27th at 10:30 am.	
DESC	Modifications to the building automation controls.	

Belle Fourche, SD	Belle Fourche School Asbestos Abatement	Thu 12/6 1:30 PM MST
CIC Job Number#:	2012-2203	
OWNER	Belle Fourche School District Central Office 2305 13th Avenue Belle Fourche, SD 57717 Phone: (605) 723-3355 Fax: (605) 723-3366	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Bid specifications may be obtained from the Belle Fourche School District Central Office at 2305 13th Avenue, Belle Fourche, South Dakota, 57717; telephone (605) 723-3355.	
BID SECURITY	Each bid shall be accompanied by a certified check, a cashier's check or draft for 5% of the amount of the bid, or in lieu thereof a bid bond of 10% of the amount of the bid, such bond to be issued by a surety authorized to do business in the state, payable to the Belle Fourche School District 91.	
COMPLETION	Further information will be provided upon receipt of the bidding documents.	
DESC	Belle Fourche School Asbestos Abatement	

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.	

Belle Fourche, SD Belle Fourche High School Renovation (Cont'd)**Thu 12/6 2:00 PM MST****CIC Job Number#: 2012-2145****Solicitation/Project # 11209**

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**Camp Guernsey, WY Ryan Springs Shower Point Renovation****Thu 12/6 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.

ADDENDA [Addenda 1]: Nov 20**PLAN HOLDERS LIST AVAILABLE AT CIC**

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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.

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.

Wakonda, SD Irene-Wakonda School District Elementary School Addition - Phase 2 (Cont'd) Fri 12/7 12:00 PM CST**CIC Job Number#: 2012-2112**

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.****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** All construction items covered in the contract must be completed by Completion Date: December 31st, 2014.**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.

Bismarck, ND BSC Student Union Expansion (Cont'd)**Mon 12/10 2:00 PM CST****CIC Job Number#: 2012-2192**

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. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, Asbestos Remediation, CONCRETE, Cast-In-Place Concrete, Cast Underlayment, Gypsum Cement Underlayment, MASONRY, Unit Masonry, METALS, Structural Steel Framing, Steel Joist Framing, Steel Decking, Cold-Formed Metal Framing, Metal Fabrications, Metal Stairs, Metal Railings, Pipe and Tube Railings, WOOD, PLASTICS & COMPOSITES, Rough Carpentry, Architectural Wood Casework, THERMAL AND MOISTURE PROTECTION, Sheet Waterproofing, Thermal Insulation, Weather Barriers, Wall Panels, Metal Wall Panels, Elastomeric Membrane Roofing, Sheet Metal Flashing and Trim, Firestopping, Joint Sealants, Expansion Control, Expansion Joint Cover Assemblies, OPENINGS, Metal Doors and Frames, Hollow Metal Doors and Frames, Wood Doors, Flush Wood Doors, Access Doors and Panels, Coiling Doors and Grilles, Overhead Coiling Grilles, Panel Doors, Sectional Doors, Storefronts, Aluminum -Framed Storefronts, Curtain Wall and Glazed Assemblies, Glazed Aluminum Curtain Walls, Door Hardware, Automatic Door Operators, Glazing, FINISHES, Plaster and Gypsum Board Assemblies, Gypsum Board Assemblies, Tiling, Acoustical Ceilings, Resilient Flooring, Carpeting, Tile Carpeting, Wall Coverings, Painting and Coating, SPECIALTIES, Information Specialties, Signage, Compartments and Cubicles, Toilet Compartments, Partitions, Wall and Door Protection, Toilet, Bath, and Laundry Accessories, Manufactured Fireplaces, Fire Protection Specialties, Lockers, Storage Assemblies, Wall Mounted Standards and Shelving, EQUIPMENT, Loading Dock Equipment, Loading Dock Bumpers, Foodservice Equipment, FURNISHINGS, Window Blinds, Horizontal Louver Blinds, Rugs and Mats, Entrance Floor Mats and Frames, CONVEYING EQUIPMENT, Elevators, EARTHWORK, Special Foundations, EXTERIOR IMPROVEMENTS, Fences and Gates

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.**

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

ADDENDA [Addenda 1]: Not yet received

Pine Ridge, SD SuAnne Big Crow & Oglala Loneman Trail Lighting**Mon 12/10 4:00 PM MST****CIC Job Number#: 2012-2185****Solicitation/Project # 10612111**

OWNER Oglala Sioux Tribe P.O. Box 335 Pine Ridge, SD 57770-

ARCH/ENGR Kadmas, 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, 1/2 #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, 1/2 #2, #4, #6 AWG Copper Wire.

PLAN HOLDERS LIST AVAILABLE AT CIC

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	

Gillette, WY	Children's Developmental Services Expansion Project	Tue 12/11 2:00 PM MST
CIC Job Number#:	2012-2218	
OWNER	Campbell County 500 South Gillette Ave., Suite #1100 Gillette, WY 82716- Phone: (307) 682-7283	
ARCH/ENGR	Schutz Foss Architects 107 East First Street Gillette, WY 82716- Phone: (307) 685-0209 Fax: (307) 685-0212 web site: www.schutzfoss.com	
ISSUING OFFICE	Van Ewing Construction, Inc. 5650 Magnuson Blvd. P.O. Box 99 Gillette, WY 82717 Phone: (307) 682-8085 Fax: (307) 682-3064 Email: vec@vanewing.net web site: www.vanewingconstruction.com CONTACT Tonya Wasserburger Email: twasser@vanewing.net	
DEPOSIT	Available from Van Ewing Construction, November 26, 2012. \$100 refundable deposit. Electronic drawings will be available upon request.	
COMPLETION	Further information will be provided upon receipt of the bidding documents.	
SITE VISIT	Pre-Bid for all bid packages will be held on November 29, 2012 at 2:00 p.m. This pre-bid will be Mandatory for all Earthwork, Masonry, Electrical and Mechanical Contractors. The pre-bid will be held at the existing Children's Developmental Services building located at 1801 Four J Road, Gillette, WY 82718.	
NOTES	1. CMAR: Van Ewing Construction, Inc., P.O. Box 99, Gillette, WY 82717, Phone 307-682-8085, Fax 307-682-3064, E-mail vec@vanewing.net, Website www.vanewingconstruction.com 2. 5% Wyoming Preference is given to all subcontractors and suppliers. 3. All Subcontractors must be pre-qualified to receive a bid packet. Pre-qualification forms will be accepted up to 5 business days prior to bid. Contact Van Ewing Construction to receive packet and information, or visit our website at www.vanewingconstruction.com.	
DESC	Bid Packages: P1 - Rough Grading P2 - Site Utilities P3 - Cast-in-Place Concrete P4 - Site Concrete P5 - Asphalt Paving P6 - Glazing, Aluminum Framed Entrances & Storefronts P7 - General Construction P8 - Asphalt Shingle Roofing P9 - Elastomeric Membrane Roofing P10 - Rough Carpentry/Gypsum Board Assemblies P11 - Architectural Wood Casework P12 - Ceramic Tile P13 - Acoustical Tile Ceilings P14 - Painting P15 - Carpet/Resilient Flooring P16 - Fluid-Applied Flooring P17 - Landscaping P18 - Plumbing & HVAC P19 - Fire Protection P20 - Electrical Complete P21 - Masonry P22 - Gypsum Cement Underlayment P23 - Food Service Equipment P24 - Playground Equipment P25 - Playground Surfacing	

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.	

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Fargo, ND	Replace Wing 1A Windows - 2013 (Cont'd)	Tue 12/11 2:00 PM CST
CIC Job Number#:	2012-2104	Solicitation/Project # VA26313B0074
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		

Minot AFB, ND	Sources Sought - Minot AFB Construction MACC	Tue 12/11 2:00 PM CST
CIC Job Number#:	2012-2199	Solicitation/Project # FA4528-MACC
OWNER	U.S. Department of the Air Force Air Combat Command 211 Missile Ave Minot AFB,ND 58705-5027 CONTACT Wade L. Vinje (Contract Administrator) Phone: (701) 723-4171 Fax: (701) 723-4179 Email: wade.vinje@minot.af.mil	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Sources Sought information has been posted to www.fbo.gov .	
EST. COST	Individual task orders value may range from \$50,000 to \$6,000,000. The program value is Not-to-Exceed \$25,000,000 over a five-year period.	
COMPLETION	Each contract awarded will contain a basic 12-month period and four 12-month option periods.	
NOTES	This acquisition is being considered as a total small business set-aside.	
DESC	The government is seeking to identify qualified, experienced, and interested potential businesses capable of performing the type of work as described herein. The MACC provides a vehicle for execution of a broad range of maintenance; repair and minor construction performed under a design/build and/or bid/build process. For the purpose of this Request for Information (RFI), the work to be performed under the MACC will be within the North American Industry Classification System (NAICS) codes as follows: Sector 23 - Construction, Subsection 236 - Construction of Buildings size standard \$33.5 Million, Subsection 237 - Highway, Heavy and Civil Engineering Construction, size standard \$33.5 Million. Contractors will be expected to accomplish a wide variety of individual construction projects, including design/build (ranging from concept up to full 100% design), renovation, and additions/upgrades, along with specific work in hazardous material survey/abatement, heating/ventilation/air conditioning, electrical, mechanical, and other major trades. In-house design capability or ready access to design capability is a must for projects under the MACC. Description of the work will be identified in each individual task order.	

Oelrichs, SD	2012 - 2013 Snow Removal - Oelrichs	Tue 12/11 7:00 PM MST
CIC Job Number#:	2012-2205	
OWNER	Town of Oelrichs 6th St. PO Box 32 Oelrichs,SD 57763-0032 Phone: (605) 535-2300	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	For further information contact the owner.	
COMPLETION	2012 - 2013 winter months	
DESC	Oelrichs of Fall River County, South Dakota is accepting sealed bids for snow removal.	

Lawrence Cnty, SD	SD DOT 12-12-2012 Letting, Item No. 01 Only	Wed 12/12 10:00 AM CST
CIC Job Number#:	2012-2202	
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	On or before December 20, 2013.	
DESC	1.) IM 0901(174)10 (PCN 0357); LAWRENCE COUNTY; Type of Work: NONREINFORCED PCC PAVEMENT; EPOXY CHIP SEAL; BRIDGE END BLOCK, BRIDGE RAIL, AND BRIDGE APPROACH SLAB REPLACEMENT; JOINT MODIFICATION; SIGNING; PAVEMENT MARKING; AND GUARDRAIL.	

Sioux Falls, SD	Great Plains Zoo Entry & Snow Monkey Exhibit - Phase 2	Thu 12/13 2:00 PM CST
CIC Job Number#:	2012-2214	Solicitation/Project # CIP No. 193064/Bid Req No. 12-1026/CLR No.09733
OWNER	City of Sioux Falls 224 W. Ninth Street Sioux Falls,SD 57114-7402 Phone: (605) 367-8609	
ARCH/ENGR	CLR Design 833 Chestnut Street, Suite 1000 Philadelphia,PA 19107- Phone: (215) 564-0250 Fax: (215) 564-1154 Email: info@clrdesign.com	
ISSUING OFFICE	Henry Carlson Company 1205 W. Russell St. P.O. Box 84010 Sioux Falls,SD 57118 Phone: (605) 336-2410 Fax: (605) 271-3415 web site: www.henrycarlson.com	
DEPOSIT	Bid Documents and a list of Bid Packages may be obtained by bidders at the Henry Carlson Company website, http://henrycarlson.com/jobs_to_bid.php . Engineering has plans available for purchase at 615 S. Lyons Ave Suite 100, Sioux Falls, SD 57106, 1-605-332-2550 Website: http://www.repro360.com/ .	
SITE VISIT	A Prebid meeting for all bidders will be held at the Great Plains Zoo, 805 South Kiwanis Ave, Sioux Falls, SD 57104 on 11-27-12 at 1:00 PM local time. Prospective bidders are recommended to attend. Project site visit will need to be coordinated through Henry Carlson with Mike Ralston 605-336-2410, ralston@henrycarlson.com .	
NOTES	All Bid Questions should be directed to the Construction Manager: Mike Ralston (Project Manager-Henry Carlson Company) (605) 336-2410 email: mralston@henrycarlson.com.	

Sioux Falls, SD **Great Plains Zoo Entry & Snow Monkey Exhibit - Phase 2 (Cont'd)** **Thu 12/13 2:00 PM CST**
CIC Job Number#: 2012-2214 **Solicitation/Project # CIP No. 193064/Bid Req No. 12-1026/CLR No.09733**

DESC Creation of a new entry to the Delbridge Museum and renovation of approx 10,102 SF of existing space. Includes CSI Categories: PROCUREMENT AND CONTRACTING REQUIREMENTS, GENERAL REQUIREMENTS, EXISTING CONDITIONS, Demolition, CONCRETE, Cast-In-Place Concrete, Cast Underlayment, MASONRY, Unit Masonry, Stone Masonry, METALS, Structural Steel Framing, WOOD, PLASTICS & COMPOSITES, Schedules for Wood, Plastics, and Composites, Rough Carpentry, Sheathing, Finish Carpentry, Architectural Wood Casework, Ornamental Woodwork, THERMAL AND MOISTURE PROTECTION, Dampproofing, Cementitious and Reactive Waterproofing, Thermal Insulation, Siding, Sheet Metal Flashing and Trim, Joint Sealants, OPENINGS, Metal Doors and Frames, Wood Doors, Folding Doors and Grilles, Entrances and Storefronts, Curtain Wall and Glazed Assemblies, Metal Windows, Special Function Windows, Door Hardware, Glazing, Plastic Glazing, FINISHES, Supports for Plaster and Gypsum Board, Gypsum Board, Acoustical Ceilings, Resilient Flooring, Fluid-Applied Flooring, Carpeting, Painting, Staining and Transparent Finishing, SPECIALTIES, Toilet, Bath, and Laundry Accessories, FIRE SUPPRESSION, Common Work Results for Fire Suppression, Fire-Suppression Sprinkler Systems, PLUMBING, HEATING, ELECTRICAL, ELECTRONIC SAFETY AND SECURITY, Fire Detection and Alarm, EXTERIOR IMPROVEMENTS, Rigid Paving, Decorative Concrete Paving, Concrete Paving Joint Sealants

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

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 A Bid Guarantee in the amount of twenty (20) percent shall be furnished on all bids in excess of \$25,000. A bid guarantee shall be in the form of a firm commitment, such as a bid bond, postal money order, certified check, cashier's check or certain bonds.

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 [Addenda 1]: Nov 16
[Addenda 2]: Nov 16

Several Locations, WY Delineator Buttons - Statewide **Tue 12/18 11:00 AM MST**
CIC Job Number#: 2012-2212 **Solicitation/Project # 13-051RM**

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 Project documents are available through www.publicpurchase.com. Questions concerning this Invitation to Bid should be directed to Hans F. Hehr, CPPB Telephone No. (307) 777-4106 or the following email address: hans.hehr@wyo.gov

BID SECURITY The successful bidder shall guarantee to replace, at his expense, any reflectors that fail to comply with the requirements of these specifications.

COMPLETION Delivery to all locations must be completed prior to March 31, 2013.

NOTES **Contacts: Laramie - Mr. Joe Gillespie (307) 745-2140, Casper - Mr. Paul Feyhl (307) 473-3213, Granger - Ms. Donna Earl (307) 352-3044, Sheridan, Wright, Buffalo, Dayton, Gillette, Hulett, Newcastle, Moorcroft - Mr. Marty Bach (307) 674-2324, Basin - Mr. Joe Holloway (307) 568-3446**

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Tue 12/18 11:00 AM MST

CIC Job Number#: 2012-2212

Solicitation/Project # 13-051RM

DESC

This item shall consist of reflector units for metal post mounting, in accordance with the following specifications. Reflectors for delineators or markers shall consist of a round reflective unit in an embossed frame with a single grommited mounting hole. The lens shall be colorless or the color indicated in the specifications, having approximately seven square inches (4500 sqmm) reflective surface, fused under heat and pressure around the entire perimeter and the center mounting hole to an opaque back, forming a unit permanently sealed against dust, water, and water vapor.

The reflector housing shall be approximately 3.25 inches (82.6 mm) in diameter and 0.235 inch (5.97 mm) in depth to retain the acrylic reflector. The housing shall be provided with embossed reinforcement ribs. An aluminum grommet with a 3/16 inch (5 mm) inside diameter shall be expanded within the reflective mounting hole.

Laramie 82070-18,000 each -11,600 Crystal and 6,400 Amber
Casper 82601- 20,700 each -12,900 Crystal, 7,800 Amber
Granger 82934 - 30,000 each - 20,000 Crystal and 10,000 Amber
Sheridan 82801-12,000 each -10,000 Crystal and 2,000 Amber
Wright 82732 - 3,000 each - 2,000 Crystal and 1,000 Amber
Buffalo 82834 - 5,500 each - 4,500 Crystal and 1,000 Amber
Dayton - 82863 - 2,000 each -1,500 Crystal and 500 Amber
Gillette 82716 - 4,500 each - 3,000 Crystal and 1,500 Amber
Hulett- 82720-1,500 each -1,000 Crystal and 500 Amber
Newcastle - 82701- 2,500 each - 2,000 Crystal and 500 Amber
Moorcroft 82721- 3,000 each - 3,000 Amber
Basin 82410- 5,000 each - 5,000 Amber

PLAN HOLDERS LIST AVAILABLE AT CIC



Gillette, WY

GCC 46A Install Distance Measuring Equipment and Shelter

Tue 12/18 2:00 PM MST

CIC Job Number#: 2012-2207

Solicitation/Project # WYDOT Project No. GCC-46A

OWNER

Campbell County 2000 Airport Road Gillette, WY 82716-

ARCH/ENGR

Jviation, Inc. 900 South Broadway, Suite 350 Denver, CO 80209-
Phone: (303) 524-3030 Fax: (303) 524-3031 Email: info@jviation.com

CONTACT Mark Lovato Email: mark.lovato@jviation.com

ISSUING OFFICE

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

CONTACT See the Architect or Engineer Contact for Prints Contact Information.

DEPOSIT

The complete set of Specifications and Contract Documents can be downloaded from Jviation, Inc.'s bid site (<http://bid.jviation.com>), beginning on November 16, 2012. In order to submit a responsive bid as a Prime Contractor and to receive all necessary addendum(s) for this project, you must be on the Planholder's List. To view all planholder documents (contract documents, plans and addendums) you must fill out the online form located at (<http://www.jviation.com/bidrequest>).

BID SECURITY

Guarantee will be required with each bid as a certified check on a solvent bank or a bid bond in the amount of five (5) percent of the total amount of the bid, made payable to the Gillette-Campbell County Airport Board.

COMPLETION

Construction for this project is expected to take 15 calendar day(s).

SITE VISIT

There will not be pre-bid conference required for this project.

DESC

The approximate quantities of major bid items involved in the proposed work are:

1. Furnish and Install Equipment Shelter LS 1 2. Furnish and Install Distance Measuring Equipment LS 1

Includes CSI Categories: SPECIAL CONSTRUCTION, Fabricated Engineered Structures, HEATING, Airfield Signaling and Control Equipment

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 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 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

Substantially completed by June 1, 2013.

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. Includes CSI Categories: General Information, General Requirements, Site Construction (Earthwork), Selective Demolition, Earthwork, Wood and Plastics, Rough Carpentry, Miscellaneous Carpentry, Miscellaneous Rough Carpentry, Thermal and Moisture Protection, Shingles, Roof Tiles, and Roof Coverings, Asphalt Shingles, Flashing and Sheet Metal, Sheet Metal Flashing and Trim, Caulking and Sealants, Joint Sealants, Finishes, Painting and Coating, Electrical

Nemo, SD	Boxelder Job Corps HVAC Improvements	Fri 12/21 5:00 PM EST
CIC Job Number#:	2012-2215	Solicitation/Project # AG-82A7-S-13-0013
OWNER	USDA - Forest Service R-2 Rocky Mountain Region 740 Simms Street Regional Office Golden, CO 80401- CONTACT Kelly J Fortney (Contract Specialist) Phone: (919) 549-4001 Fax: (919) 549-4047 Email: kjfortney@fs.fed.us	
ISSUING OFFICE	The Owner is the Issuing Office on this project.	
DEPOSIT	Solicitation documents will be posted to www.fbo.gov .	
COMPLETION	Further information will be provided upon receipt of the bidding documents.	
NOTES	This acquisition has been set aside 100% for Small Business.	
DESC	Work for this project requires the contractor to be responsible for supplying all labor, materials, equipment, utilities, miscellaneous items, freight and delivery and all necessary valid licenses and permit for the work summarized as follows: Install two split system HVAC units at the CTT Building. Install ductwork, air devices, thermostats, electrical, and other necessary devices for complete cooling and ventilation systems.	

Philip, SD	Minute Man Visitor Center at Minuteman Missile National Historic Site	Fri 12/28 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 [Addenda 8]: Nov 16 [Addenda 9]: Nov 20	
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.	

Minot AFB, ND B-52 Add/Alter Munitions AGE Facility

Tue 1/22 2:00 PM 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 have been posted to the web via Federal Business Opportunities (www.fbo.gov).**BID SECURITY** None Required**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.**SITE VISIT** A site visit is tentatively scheduled for 03 JANUARY 2013 at 1000 hours (local time). Contractors interested in inspecting the site should contact Howard Keel at the Minot AFB Resident Office, U.S. Army Corps of Engineers, P.O. Box 8022, 5 Shawnee Road, Minot AFB, ND 58704; Telephone: 701-727-6127; Fax: 701-727-6128; e-mail: Howard.T.Keel@usace.army.mil. All inquiries for registration should be made a minimum of seven (7) work days in advance of the scheduled site visit to coordinate base access and place of assembly.**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.

PLAN HOLDERS LIST AVAILABLE AT CIC

**Construction Industry Center***"Your Builders' Exchange"***Low Bids and Awards**

printed Nov 20, 2012

Aberdeen, SD**Athletic Training & Wellness Center & Residence Hall (Pre-Selected GC's) (CIC Job #: 2012-2096)**

Opened: Nov 14

Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low Quest Development & Construction, Inc. (605) 725-6000 fax: (605) 725-6001	Aberdeen, SD	\$10,489,000.00		\$10,489,000.00
Huff Construction	Aberdeen, SD	\$10,495,500.00		\$10,495,500.00
JDH Construction, Inc.	Aberdeen, SD	\$10,670,000.00		\$10,670,000.00
Kyburz-Carlson Construction Co.	Aberdeen, SD	\$10,725,000.00		\$10,725,000.00
Hasslen Construction	Ortonville, MN	\$11,051,000.00		\$11,051,000.00
Shingobee Builders, Inc.	Loretto, MN	\$11,360,000.00		\$11,360,000.00

Aberdeen, SD**Aberdeen Housing Authority Addition & Remodeling Rebid (CIC Job #: 2012-2134)**

Opened: Nov 19

Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low Zeller Brothers Construction (605) 229-4693 fax: (605) 225-8435	Aberdeen, SD	\$297,000.00		\$297,000.00
JDH Construction, Inc.	Aberdeen, SD	\$304,900.00		\$304,900.00
Huff Construction	Aberdeen, SD	\$343,710.00		\$343,710.00



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Low Bids and Awards

printed Nov 20, 2012

Baker, MT

Baker Wastewater Treatment Facility Expansion (CIC Job #: 2012-2147)

Opened: Nov 15

Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low Smith Contracting, Inc. (406) 723-6740 fax: (406) 723-6742	Butte, MT	\$875,746.55		\$875,746.55
Western Municipal Construction, Inc.	Billings, MT	\$881,750.00		\$881,750.00
Hexco	Bozeman, MT	\$919,098.00		\$919,098.00
Youderian Construction, Inc.	Standford, MT	\$958,847.10		\$958,847.10
COP Construction	Billings, MT	\$967,299.00		\$967,299.00

Eagle Butte, SD

Patch Skin Butte Scenic Overlook (CIC Job #: 2012-2072)

Opened: Nov 9

Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low Red Lake Builders, Inc. (218) 679-3891 fax:	Red Lake, MN	\$215,210.41		\$215,210.41
Anderson Contractors, Inc.	Pierre, SD	\$297,675.30		\$297,675.30

Fort Pierre, SD

Ft. Pierre Train Depot Return & Renovation - BP 1 Excavation, Foundation & Backfill (CIC Job #: 2012-2088)

Opened: Nov 14

Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low Sharpe Enterprises, Inc. (605) 945-1260 fax: (605) 945-1265 contracts@sharpe-ent.com	Ft. Pierre, SD	\$60,000.00	www.sharperentals.com/	\$60,000.00
Anderson Contractors, Inc.	Pierre, SD	\$70,518.15		\$70,518.15
Complete Contracting Solutions	Black Hawk, SD	\$89,069.00		\$89,069.00
R.C.S. Construction, Inc.	Rapid City, SD	\$100,000.00		\$100,000.00

Killdeer, ND

High Plains Cultural Center (CIC Job #: 2012-2081)

Opened: Nov 16

Estimated at: \$1,000,001 to \$1,500,000

Detailed Bid Tab Available upon Request

Marshall Cnty, SD

Installing Campground Electrical Pedestals & Related Service Equipment at Roy Lake State Park (CIC Job #: 2012-2076)

Opened: Nov 15

Base Bid

<i>company</i>	<i>location</i>	<i>base bid</i>	<i>alternates</i>	<i>total</i>
Low B & H Electric (605) 486-4554 fax: (605) 486-4554	Roslyn, SD	\$26,591.20		\$26,591.20
Efraimson Electric, Inc.	Bryant, SD	\$32,199.80		\$32,199.80
Muth Electric, Inc.	Mitchell, SD	\$50,778.32		\$50,778.32

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**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.

Item #	County	Miles	Type of Work	Description of Location
1.) NH 0012(166)354 (PCN 035V)	DAY, ROBERTS SWPPP = 24.0 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
South Dakota December 12, 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 12, 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.) IM 0901(174)10 (PCN 0357)	LAWRENCE SWPPP=75.00 AC	7.294	Nonreinforced Pcc Pavement; Epoxy Chip Seal; Bridge End Block, Bridge Rail, And Bridge Approach Slab Replacement; Joint Modification; Signing; Pavement Marking; And Guardrail	I90 EBL from the US85N Exit to east of the US85S Exit; & Structures 0.3 miles west of US85N Exit (Mainline & Ramp Strs), 0.7 miles west & 1.0 miles east of US14A, & 1.5 miles west of US85S Exit.

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



**Nebraska Department of Roads
November 8, 2012-1:30 PM Bid Letting**

Call Order	Project Number	Location	Project Details	Contract ID	Control Number	Counties
* 100	STP-112-1(103)	N-112, KANSAS LINE-W. JCT. N-8	BITUMINOUS	1083	13083	GAGE
105	RD-34-6(1036)	US-34, SEWARD EAST	GRAD CULV BR GDRL BIT	1977	12977	LANCASTER, SEWARD
110	STR-75-1(1013)	AUBURN-SOUTH JCT N-67	BRIDGE	1030Y	13030	NEMAHA
* 115	STP-S12C(105)	S12C, ULYSSES SPUR	BITUMINOUS	1029X	13029	BUTLER
* 120	IM-180-9(2)	I-180, CORNHUSKER - S. JCT US-34, LINCOLN	BITUMINOUS	1173X	13173	LANCASTER
300	RD-13-4(1017)	N-13, CREIGHTON SOUTH	GR SEED BR GDRL ELEC BIT	3984	31984	ANTELOPE, KNOX
* 305	NH-30-5(132)	US-30, DUNCAN WEST & EAST	SPECIALTY	3118X	32118	MERRICK, PLATTE
* 310	NH-275-6(140)	US-275, N-57-WISNER	GRAD CULV BR GDRL ELEC BIT	3938X	31938	CUMING, STANTON
* 315	NH-STP-81-3(143)	US-81, MADISON SOUTH (NB)	BITUMINOUS	3945	31945	MADISON, PLATTE
* 400	STP-30-4(155)	US-30, BUFFALO/DAWSON COUNTY LINE EAST	GRAD,CULV,BR,GDRL,ELEC,BIT	4571X	42571	BUFFALO
405	STR-80-6(1042)	I-80, GRAND ISLAND-AURORA BRIDGES	BRIDGE, GUARDRAIL.	4686Y	42686	HALL, HAMILTON
500	STR-80-1(1036)	I-80, KIMBALL SOUTHEAST BRIDGES	BR GDRL	5448	51448	KIMBALL
600	MISC-2-2(1014)	N-2, IN THEDFORD	GUARDRAIL	6443A	61443A	THOMAS
605	NH-83-2(140)	US-83, IN NORTH PLATTE, ADA	CONC PAVE ELEC	6449A	61449A	LINCOLN
* 610	STP-23-2(125)	N-23, N. JCT. US-83 WEST	BITUMINOUS	6475X	61475	LINCOLN
* 615	NH-2-3(120)	N-2, BROKEN BOW EAST	BITUMINOUS	6559	61559	CUSTER
* 620	NH-2-3(118)	N-2, IN BROKEN BOW	CULV ELEC BIT	62001	61200 1	CUSTER
* 700	STP-61-1(110)	N-61, US-34 NORTH	BITUMINOUS	7084	71084	DUNDY
* 705	STPD-89-2(109)	N-89, STAMFORD WEST	GRAD BR SEED GDRL BIT	7589A	70589A	FURNAS





Nebraska Department of Roads November 8, 2012-1:30 PM Bid Letting

* <u>710</u>	STPE-1553(1)	ON A COUNTY ROAD, NORTH OF MCCOOK	BITUMINOUS	7923	70923	RED WILLOW
* <u>800</u>	NH-275-4(105)	US-275, EWING EAST & WEST	BITUMINOUS	8914	80914	HOLT
<u>805</u>	RD-20-2(1028)	US-20, WOOD LAKE-JOHNSTOWN	GRAD,GDRL,BIT	8787	80787	BROWN, CHERRY
* <u>810</u>	STP-95-4(104)	N-95, CHAMBERS EAST	CULV BIT	8860	80860	HOLT

* denotes DBE Goal

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

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



State Highway Lettings Wyoming

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

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.



Montana State Highway Lettings December 18, 2012

Item No.	Name of Project	Type of Work
101 12/18/2012	WYOMING LINE - NORTH IM 90-9(112)544 SF 099 NORTH OF LAME DEER HSIP 39-1(43)2	IM 90-9(112)544- Mill, overlay, leveling, seal and cover and bridge rail revisions on the Wyoming Line - North project in Big Horn County. The project is located on I-90, starting just north of Wyola at RP 543.5 and extending to the south 11 miles to RP 554.5 (Mt.-Wyo. line). The project is located entirely within the boundaries of the Crow Indian Reservation. HSIP 39-1(43)2- Shoulder widening and slope flattening on the SF 099 North of Lame Deer project in Rosebud County. The 3.9 mile project is located on Montana Route 39 beginning at RP 2.4 and proceeds north to RP 3.8. The project is located entirely within the boundaries of the Northern Cheyenne Indian Reservation. MANDATORY PRE-BID CONFERENCE A pre-bid conference will be held at the following time and location: Monday, November 26th at 10 AM in the Billings District conference room, 424 Morey Street. Representatives of the Department and the Apsaalooke Nation will be present to describe the project and answer questions. The pre-bid conference will have a formal sign-in process that will become the official record of attendance for the purposes of determining eligible bidders. Attendance at this conference is mandatory for any Contractor to submit a bid as a prime. Contractors who bid as a prime bidder on this project must have at least one full time, permanent employee present. No proxy representatives, such as subcontractors or consultants, meet this requirement. In the event a bidder tenders a bid but did not attend the pre-bid conference, the bid will be returned unopened.
102 12/18/2012	2001 - SUN RIVER - 2 KM S VAUGHN BR-HSIP 7(45)	Bridge replacement on the 2001-Sun River-2 km S Vaughn project located in Cascade County. Work includes grading, gravel, cold milling, PMS overlay, remove structure, fencing, guardrail, drainage and pavement markings. The project begins at RP 9.1 and extends across the Sun River along Local Route 07530/Ulm-Vaughn Road to RP 9.8.
103 12/18/2012	2003-SAFETY IMPROVEMENT-SOUTH WHITEFISH HSIP 292-1(7)7	Grade, gravel, plant mix surfacing, drainage, seal & cover, signing and pavement markings on the 2003-Safety Improvement-South Whitefish project in Flathead County. The project begins on State Secondary Route 292 at RP 7.5 proceeding north to RP 8.4 the project end.
104 12/18/2012	W OF CHESTNUT - SLIDE REPAIR IM 90-6(135)316	Slide repair, drainage and fencing on the W of Chestnut - Slide Repair project located in Gallatin County. The project is located on Interstate Route 90 between RP 316.0 and RP 316.5 approximately 6 miles east of Bozeman.
105 12/18/2012	SF089 GALLATIN COUNTY OFF-SYSTEM HSIP 16(78)	Safety improvements at two sites on the SF089 Gallatin County Off-System project in Gallatin County. Guardrail installation at site one located south of Bozeman on Cottonwood Road, L-16-703 and signing upgrade at site two in Bozeman at the intersection of Haggerty Lane and Bozeman Trail Road.

Plans and Specifications can be viewed and download at the following site.

http://www.mdt.mt.gov/business/contracting/current_letting.shtml

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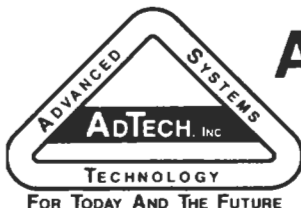
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October 2012 Building Permit Report

Permit #	Type of Permit	Owner	Contractor	Address	Est. Cost
<u>101-NEW 1-FAMILY HOUSE, DETACHED</u>					
CIBP12-3301	NEW SFD ATT GARAGE UNFINISHED BASEMENT ATT GARAGE 12-135	RUSHMORE PROPERTIES LLC	REYELTS CONSTRUCTION INC.	1101 SETTLERS CREEK PL	\$ 254,085.00
CIBP12-3484	NEW SFD ATT GARAGE PART FINISHED BASEMENT 12-139	SJODIN RONALD R	PULIS CONSTRUCTION INC.	4516 BOZEMAN CIR	\$ 123,959.00
CIBP12-3537	NEW SFD ATT GARAGE UNFINISHED BASEMENT 12-145	OTS INC	NESLAND CONSTRUCTION	6005 NUGGET GULCH RD	\$ 195,625.00
CIBP12-3572	NEW SFD ATT GARAGE FINISHED BASEMENT 12-146	DEAN KELLY CONSTRUCTION	DEAN KELLY CONSTRUCTION INC.	6801 KENNEMER DR	\$ 388,771.00
CIBP12-3613	NEW SFD ATT GARAGE ON CRAWL SPACE 12-147	MARX WILLIAM D	AVVAMPATO CONSTRUCTION CO	629 ENCHANTED PINES DR	\$ 168,514.00
CIBP12-3702	NEW SFD ATT GARAGE CRAWL SPACE 12-150	K & D CONSTRUCTION LLC	K & D CONSTRUCTION SERVICES LL	3342 KYLE ST	\$ 109,637.00
CIBP12-3724	NEW SFD ATT GARAGE BASEMENT FINISHED 12-151	MCKINNON GARRY	ABC DESIGN & CONSTRUCTION	823 COPPERFIELD DR	\$ 196,688.00
CIBP12-3749	NEW SFD ATT GARAGE UNFINISHED BASEMENT	SYB2 LLC	ACCURATE BUILDERS INC	707 DEGEEST DR	\$ 118,380.00
CIBP12-3807	SFD ATT GARAGE UNFINISHED BASEMENT 12-153	PLM DEVELOPMENT LLC	MEHLHAFF CONSTRUCTION	638 ENCHANTED PINES DR	\$ 236,325.00
<u>102-NEW 1 ATTACHED</u>					
CIBP12-3506	NEW TOWNHOUSE ATT GARAGE UNFINISHED BASEMENT 12-142	HOWIE CONSTRUCTION LLC	HOWIE CONSTRUCTION LLC	5713 BENDT DR	\$ 192,149.00
CIBP12-3509	NEW TOWNHOUSE ATT GARAGE UNFINISHED BASEMENT 12-143	HOWIE CONSTRUCTION LLC	HOWIE CONSTRUCTION LLC	5715 BENDT DR	\$ 128,782.00
CIBP12-3642	NEW TOWNHOUSE ATT GARAGE ON CRAWL SPACE OK PER BRAD	EVANGELICAL LUTHERAN GOOD SAMA	DEAN KELLY CONSTRUCTION INC.	4931 GOOD SHEPHERD WAY	\$ 153,457.00
CIBP12-3645	NEW TOWNHOUSE ATT GARAGE ON CRAWL SPACE OK PER BRAD 12-149	EVANGELICAL LUTHERAN GOOD SAMA	DEAN KELLY CONSTRUCTION INC.	4941 GOOD SHEPHERD WAY	\$ 153,457.00
CIBP12-3956	NEW TOWNHOUSE ATT GARAGE ON SLAB 12-157	BICEK PERRY L	BICEK CONSTRUCTION	420 SAPPHIRE LN	\$ 129,761.00
CIBP12-3958	NEW TOWNHOUSE ATT GARAGE ON SLAB 12-158	BICEK PERRY L	BICEK CONSTRUCTION	422 SAPPHIRE LN	\$ 129,761.00
<u>328- OTHER – NON RES</u>					
CIBP12-3573	METAL STORAGE CONTAINER OF SHED ON CONCRCTET PAD	AJBE LLC	WD MASONARY	2210 HAINES AVE	\$ 7,000.00
CIBP12-3973	GARBAGE BUILDING 16 X 20	S & N HOMES INC	OWNERB	1415 E HIGHWAY 44	\$ 5,000.00
<u>434 ALT/ADD RESIDENTIAL</u>					
CIBP12-3569	40X55 ADDITION	KIEFFER JOSEPH A	JONES COSTRUCTION	5537 WILDWOOD DR	\$ 400,000.00
CIBP12-3599	RE-DECK & RE-ROOF	ROTH SUSAN	PENDO'S CONSTRUCTION	2913 STOCKADE DR	\$ 8,000.00
CIBP12-3615	KITCHEN REMODEL	LUCAS MONTE L	CAL WEIDENBACH CONSTRUCTION	3603 SQUIRE LN	\$ 10,000.00
CIBP12-3617	BATH REMODEL	ADAMS RANDALL M	ALL STAR CONSTRUCTION	1910 GALAXY DR	\$ 4,550.00



October 2012 Building Permit Report

Permit #	Type of Permit	Owner	Contractor	Address	Est. Cost
434 ALT/ADD RESIDENTIAL – CONT.					
CIBP12-3625	15X26 GREEN HOUSE ENGINEERED PLANS	POLING/REUTER TAMARA L	POLING/REUTER TAMAR L	5560 SIERRA CT	\$ 50,000.00
CIBP12-3629	REPLACE DECK RAILING	REYELTS DAVID L	REYELTS CONSTRUCTION INC.	4801 ENCHANTED PINES DR	\$ 1,487.00
CIBP12-3634	20X32 ADDITION REMOVE PORCH ON GARAGE SEE PLAN	CROSSWHITE ALBERTA A	THOMPSON CONSTRUCTION	134 E SAINT FRANCIS ST	\$ 26,000.00
CIBP12-3658	FINISH BATH AND FAMILY ROOM IN BASEMENT	GLOOD CHARLES E	GLOOD CHARLES E	3406 DUNHAM DR	\$ 10,000.00
CIBP12-3667	KITCHEN REMODEL SEE PLAN	DRABEK ELLEN	OWNERB	1003 WEST BLVD	\$ 20,000.00
CIBP12-3671	REMOVE & REPLACE SLAB & REPAIRS WALLS	FLYNN DARREL J	PETERSEN CUSTOM BUILDERS	138 E SAINT FRANCIS ST	\$ 10,000.00
CIBP12-3686	FOUNDATION REPAIR	MILLER REVOCABLE TRUST BONNIE	BLACKBURN BASEMENT SYSTEMS	2806 MAPLE AVE	\$ 22,140.00
CIBP12-3694	DECK 24X14	BUSSKOHL GRACE J	KEVIN FISCHER HOMES INC.	4412 N GLEN PL	\$ 20,000.00
CIBP12-3695	ADD EGRESS WINDOW & WALL IN BASEMENT & SERVICE	JENKINS SHELLEY R	LANDLORD	4018 W CHICAGO ST	\$ 2,000.00
CIBP12-3711	12 X 20 SHED	BINGHAM WADE M	OWNERB	116 E MADISON ST	\$ 2,500.00
CIBP12-3729	REPLACE WINDOWS AND DOORS	DERAAD/DAMMEIER ROGER E	HERMAN AND SONS	3715 PONDEROSA TRL	\$ 20,000.00
CIBP12-3740	RENEW PERMIT FOR HOUSE REMODEL 2003CIBP0624	MILLER MICHAEL J	MILLER MICHAEL J	1001 SILVER ST	\$ 5,000.00
CIBP12-3768	FINISH BASEMENT PER PLAN	DISHON JAMES B	KEYSTONE HOMES LLC	6922 SPYGLASS CT	\$ 15,000.00
CIBP12-3774	REBUILDING STEPS ON LOT# 87	GOLDENVIEW PROPERTIES LLC % WH	ALPINE ROOFING AND CONSTRUCTION	1010 E SAINT PATRICK ST	\$ 789.00
CIBP12-3779	BATHROOM REMODEL	DONAHUE JOSEPH W	RB CONSTRUCTION	909 SAINT FRANCIS ST	\$ 5,800.00
CIBP12-3781	ADD DECK COVER 12 X 18	PEEL PATRICIA S	ALL STAR CONSTRUCTION	6505 MUIRFIELD DR	\$ 8,300.00
CIBP12-3784	BATH REMODEL NO PLAN	OBERLITNER JULIE K	ALL STAR CONSTRUCTION	2336 BALSAM AVE	\$ 2,500.00
CIBP12-3799	ADD BATHROOM MAIN LEVEL	SWANEY DENNIS R	OWNERB	1102 FLORMANN ST	\$ 6,000.00
CIBP12-3803	18 X 27 ADDITION TO ATT GARAGE	RIEMAN ALOYSIUS	A-1 CONSTRUCTION INC.	216 N BERRY PINE RD	\$ 49,000.00
CIBP12-3839	SLAB AND PEIRS ONLY FOR DETACHED PATIO COVER	VAIL SHEPARD L	VAIL SHEPARD L	821 SAN MARCO BLVD	\$ 500.00
CIBP12-3865	REPAIR FOUNDATION	KLASSEN BRADLEY	BLACKBURN BASEMENT SYSTEMS	19 E QUINCY ST	\$ 9,900.00
CIBP12-3866	REMODEL KITCHEN PER PLAN	STEPHENSON HANS E	RAINS RENOVATION	1114 SOUTH ST	\$ 12,000.00
CIBP12-3870	ADDITION TO ATT GARAGE 12 X 20	PELAYIC SHAWN P	SAWHORSE CONSTRUCTION	3020 COPPERLANE CT	\$ 8,500.00
CIBP12-3871	12x52 DECK	RENNELL STEVEN Y	ALLEN'S REMODEL AND REPAIR BAC	4719 CLIFF DR	\$ 25,000.00
CIBP12-3878	FINISH BASEMENT SEE PLAN	GRAHAM SETH W	OWNERB	901 GAINSBORO DR	\$ 15,000.00
CIBP12-3883	FINISH BASEMENT	ROES LEROY A	OWNERB	6306 SEMINOLE LN	\$ 25,000.00
CIBP12-3884	NEW SFD ON CRAWL SPACE 12-154	NORTHERN DEVELOPMENT LLC	BLACK HILLS HABITAT FOR HUMANITY	226 PATTON ST	\$ 105,726.00
CIBP12-3889	ADD DECK 12 X 15	CRABB SAMUEL W	OWNERB	1910 WEST BLVD	\$ 4,500.00
CIBP12-3907	REMODEL BATH FIX FOUNDATION REROOF STUCCO REPAIR BASEMENT	GRUBA CHARLES	GRUBA CHARLES	923 11TH ST	\$ 30,000.00
CIBP12-3924	SFD REPAIR & ALT NO PLAN	BENSON JANICE L	DEL'S CONSTRUCTION INC.	2036 MONTE VISTA DR	\$ 4,700.00

Full Building Permit Report available for review upon request.



October 2012 Building Permit Report

Permit #	Type of Permit	Owner	Contractor	Address	Est. Cost
<u>434 ALT/ADD RESIDENTIAL – CONT.</u>					
CIBP12-3920	9X15 SUNROOM ON BACK OF HOUSE ALREADY BUILT	FOLEY DONALD M	FOLEY DONALD M	1809 MORNINGSIDE DR	\$ 5,000.00
CIBP12-3926	21X24 ADDITION TO GARAGE AND HOUSE	LANTZ KAREN D	BISSONETTE CONSTRUCTION	2226 ARROW ST	\$ 91,250.00
CIBP12-3938	ADD DECK 28 X 10	JONES DONALD D	BC RENOVATIONS LLC	4851 CLIFF DR	\$ 7,600.00
CIBP12-3953	REPLACE DECK RAILING	DUDA KAY A	SLATE RIDGE BUILDERS	1302 E OAKLAND ST	\$ 600.00
CIBP12-3964	REPLACE REAR DECK	BARBOUR JODY D	A1 CONSTRUCTION INC.	5038 CARRIAGE HILLS DR	\$ 15,000.00
<u>437 ALT/ADD NON-RES & NON-HSEKPING</u>					
CIBP12-3554	INT ALT 1ST,3RD,4TH,5TH, FLOORS & ANNEX	ASSURANT INC	MAC CONSTRUCTION	440 MOUNT RUSHMORE RD	\$ 1,123,500.00
CIBP12-3594	SUZIE CAPPA ART CENTER RENOVATION	BLACK HILLS WORKSHOP FOUNDATION	SCULL CONSTRUCTION	722 SAINT JOSEPH ST	\$ 1,075,451.00
CIBP12-3602	INT ALT FOR FUJI SUSHI OLD MEXICAN RESTURANT	SM RUSHMORE MALL LLC	DDD CONTRACTORS LLC	2200 N MAPLE AVE #478	\$ 15,000.00
CIBP12-3607	INT FINISH SUITE 241 2ND FLOOR	MHL LLC	DEAN KURTZ CONST	512 MAIN ST	\$ 180,000.00
CIBP12-3618	SUB STATION UPGRADE SEE PLAN	BLACK HILLS POWER & LIGHT CO	BLACK HILLS POWER & LIGHT CO	2510 5TH ST	\$ 1,500,000.00
CIBP12-3628	CATH LAB ADDITION SEE PLAN	RAPID CITY REGIONAL HOSPITAL	SCULL CONSTRUCTION	353 FAIRMONT BLVD	\$ 1,000,000.00
CIBP12-3633	KITCHEN REMODEL SEE PLAN	CORNER STONE RESCUE MISSION	MAC CONSTRUCTION	30 MAIN ST	\$ 200,000.00
CIBP12-3657	ADD DRESSING ROOM SUITE E	C & H PLAZA LLC	OWNERB	1109 OMAHA ST	\$ 250.00
CIBP12-3675	NEW SPRAY BOOTH & MIXING ROOM	ARM LAND LLC	OWNERB	415 E OMAHA ST	\$ 106,784.00
CIBP12-3697	ADD PITCH ROOF OVER FLAT ROOF NO PLAN	DTH LLC	OWNERB	1209 E SAINT PATRICK ST	\$ 4,000.00
CIBP12-3700	REMODEL MEZZANINE SEE PLAN TO BE SPRINKLED	COTTONWOOD DEVELOPMENT LLC	OWNERB	1730 SAMCO RD	\$ 55,000.00
CIBP12-3738	DEMO ENTRY WAY	LN REAL ESTATE% THOMSON REUTER	OWNERB	666 HOWARD ST	\$ 500.00
CIBP12-3753	FTG & FND FOR TOWER & ROOF ALT	4 B LLC	RCS CONSTRUCTION INC.	3635 HOMESTEAD ST	\$ 43,000.00
CIBP12-3769	COMM INT ALT PAULY'S	JB PROPERTIES LLC % BH PROPERT	RAY DVORAK	2060 W MAIN ST	\$ 7,500.00
CIBP12-3771	NT FINISH GAME STOP SUITE 107	THE STONERIDGE DEVELOPMENT	RFI LLC	36 E STUMER RD	\$ 15,000.00
CIBP12-3776	INT ALT SUITE 104 PHYSICAL THERAPY	AUTUMN HILLS PROPERTIES % NWE	SCULL CONSTRUCTION	5622 SHERIDAN LAKE RD	\$ 20,000.00
CIBP12-3783	REMODEL TOILET ROOM SEE PLAN	PERKINS DELAWARE LLC	RB CONSTRUCTION	705 MOUNTAIN VIEW RD	\$ 8,800.00
CIBP12-3815	RCRH LNDRY.PRINTING ADD & REMODEL	RCRH	SCULL CONSTRUCTION	1906 LOMBARDY DR	\$ 6,500,000.00
CIBP12-3829	ENTRY COVER SEE PLAN	LN REAL ESTATE% THOMSON REUTER	OWNERB	666 HOWARD ST	\$ 30,000.00
CIBP12-3859	DUST TOWER REPLACEMENT	4 B LLC	G F PUHL CO INC	3635 HOMESTEAD ST	\$ 145,000.00
CIBP12-3881	ADD WALL & SINKS SUITE 101	STEELE JAMES S	JAMES STEELE CONSTRUCTION	3618 CANYON LAKE DR	\$ 1,280.00
CIBP12-3886	COMM RENOVATION SEE PLAN	RAPID RIVER GALLERY LLC	SCULL CONSTRUCTION	910 MAIN ST	\$ 600,000.00



October 2012 Building Permit Report

Permit #	Type of Permit	Owner	Contractor	Address	Est. Cost
<u>437 ALT/ADD NON-RES & NON-HSEKPING – CONT.</u>					
CIBP12-3895	INT FINISH SUITE 4 HOT YOGA	AUTUMN HILLS PROPERTIES NWE	SCULL CONSTRUCTION	5734 SHERIDAN LAKE RD	\$ 160,000.00
CIBP12-3942	INSTALL FIRE DOORS DAKOTA PARTY	JB PROPERTIES LLC % BH PROPERT	SECO CONSTRUCTION INC.	772 MOUNTAIN VIEW RD	\$ 16,794.00
CIBP12-3962	RCRH DIETARY REMODEL	RCRH	SCULL CONSTRUCTION	353 FAIRMONT BLVD	\$ 1,965,000.00
<u>438 RESIDENTIAL GARAGE/CARPORT</u>					
CIBP12-3639	CAR PORT ON LOT #28 OPEN 3 SIDES	GOLDENVIEW PROPERTIES LLC % WH	ROBERT GARNESS	1010 E SAINT PATRICK ST	\$ 2,100.00
CIBP12-3733	30x34 GARAGE ON ENGINEERED SLAB WITH PIERS	KELLY RYAN L	DEAN KELLY CONSTRUCTION INC.	4314 WONDERLAND DR	\$ 20,000.00
CIBP12-3831	DET GARAGE 24 X 30	POWELL MICHAEL E	LANDLORD	717 BLAINE AVE	\$ 10,000.00
CIBP12-3861	DET GARAGE 20 X 22	MAXWELL CECIL W	AMERICAN BUILDERS INC.	703 HALLEY AVE	\$ 10,000.00
CIBP12-3963	16X24 GARAGE	YOUNG WARREN S	AMERICAN BUILDERS INC.	1713 TEPEE ST	\$ 9,363.00



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Advanced Notices

Advanced Notice JOBS: Bulletin page 1 of 3

printed Nov 20, 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 688	
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.	

Advanced Notice JOBS: Bulletin page 2 of 3

printed Nov 20, 2012

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.	

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 RainbirdA® 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.	

Huron, SD **Replace 2 Above Ground Storage Tanks** **Thu 12/20 12:00 PM CST**
CIC Job Number#: 2012-2193 **Solicitation/Project #** GS-08P-13-VL-P-0004
OWNER General Services Administration Public Buildings Service (PBS), South Dakota Field Office (8PM-PS) Room 120 Federal Building, 115 4th Avenue S.E., P.O. Box 19 Aberdeen, SD 57402
Phone: (605) 226-7301 Fax: (605) 226-7305
CONTACT Kristen Feickert (Contracting Officer) Phone: (605) 226-7301 Fax: (605) 226-7305 Email: kristen.feickert@gsa.gov

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

DEPOSIT Email comments may be sent to mkbuehler@fs.fed.us To receive a hardcopy of the Project Description or for additional information, you may contact Meagan Buehler, at (605) 673-4853.

EST. COST Estimated cost range is between \$25,000 and \$150,000.

COMPLETION Work to be completed within 30 calendar days after notice to proceed.

SITE VISIT Information regarding a site visit will be announced in the solicitation.

NOTES **This procurement is being set-aside for small businesses only.**

DESC NAICS Code 237120. Work includes, but is not limited to: replacement of two (65 gallon and 83 gallon) aboveground storage tanks with two 75 gallon tanks. All work will be performed at the Federal Building, Huron, South Dakota. Security clearances will be required for all workers.

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/aberndeen
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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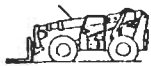
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