

November 4, 2024

RE: LETTER OF INTENT REGARDING CONSTRUCTION PROJECT REPORTS

Bill Number	Agency	Description	Amount Funded
HB1006	BOA	KINSMAN BUILDING EXPANSION	\$3,400,000.00
		<ul style="list-style-type: none"> • <i>Update: Construction is ongoing. Anticipate construction to be complete May of 2025.</i> • <i>RSA and Midwest Construction</i> • <i>Amount spent: \$3,270,805</i> • <i>ACC22—26X</i> 	
HB1196	BOA	CAPITOL LAKE PROJECT	\$5,851,000.00
		<ul style="list-style-type: none"> • <i>Dredging of Capitol Lake was complete in 2023. Alternate water sources were investigated for Capitol Lake. Final recommendation from the designer of record was received August 2024.</i> • <i>Snyder and Associates, Morris Construction, and TBD based on low bid</i> • <i>Amount spent: \$204,784</i> • <i>ACC24—13X/ARPA</i> 	
SB33	BOR	SDSMT MINERAL INDUSTRIES	\$41,800,000.00
		<ul style="list-style-type: none"> • <i>Building is substantially complete. Working through punch list items and will be ready for faculty to move in over the holidays.</i> • <i>Clark and Enerson & Scull Construction</i> • <i>Amount spent: \$35,475,986.49</i> • <i>R0721—06X</i> 	
SB172	BOR	HEALTH SERVICES BHSU	\$16,614,644.00
		<ul style="list-style-type: none"> • <i>Construction ongoing. Anticipate construction to be substantially complete July of 2025.</i> • <i>TSP and Gustafson Builders</i> • <i>Amount spent: \$6,895,379.19</i> • <i>R1022—01X</i> 	
SB173	BOR	LINCOLN HALL AT NSU	\$31,450,000.00
		<ul style="list-style-type: none"> • <i>Design was complete early spring of 24. We could not get the project within budget with the Construction Manager at Risk. OSE recommended hard bidding the project and with 4 very competitive bids, we were able to award under budget. Construction began in spring and is currently on schedule.</i> • <i>CO-OP Architecture and Quest Construction</i> • <i>Amount spent: \$5,838,150.05</i> • <i>R0122—05X</i> 	
SB93	BOR	DSU ATHLETICS EVENTS CENTER	\$41,831,248

- *Project reached substantial completion on 9/9/24. There remains some shelled space in the building which will be completed as funding allows.*
- *JLG and Hausmann Construction*
- *Amount spent: \$42,649,811.91*
- *R0422—01X, R0423—01X/ARPA*

HB1016 DOC WOMEN’S PRISON FACILITY \$87,145,020.00

- *Project was awarded through two GMP’s. Dirt work began spring of 2024. Construction is ongoing.*
- *Arch Inc and Scull/Flint Co Joint Venture*
- *Amount spent: \$9,850,673.25*
- *C2023—04X*

HB1017 DOC NEW STATE PENITENTIARY \$52,000,000.00

- *Design is ongoing. A GMP was received November of 2024.*
- *Nelson/Arch Inc Joint Venture and Henry Carlson Co/JE Dunn Joint Venture*
- *Amount spent: \$15,650,188.11*
- *C1224—01X*

HB1022 DOH PUBLIC HEALTH LAB DESIGN COSTS \$82,415,000.00

- *Construction began summer of 2024. Anticipate construction through early 2027. The project is broken out in to three phase (new addition, move from old lab to new addition, and then renovation of old lab). Unfortunately, the phases cannot overlap, as we cannot have a lapse in DOH services.*
- *TSP and McGough/Puetz Joint Venture*
- *Amount spent: \$7,509,288.82*
- *ACC22—28X*

HB1023 DPS WILDLAND FIRE – RAPID CITY PROJECT \$2,025,000.00

- *Designs are ongoing. Anticipate bidding both projects November 2024. Designs were on hold until additional funding was secured. Current bidding environment is favorable. Both will be hard bid projects.*
- *TSP*
- *Amount spent: \$78,218.25*
- *W2523—02X*

HB1024 DPS WILDLAND FIRE – HOT SPRINGS PROJECT \$1,900,000.00

- *Designs are ongoing. Anticipate bidding both projects November 2024. Designs were on hold until additional funding was secured. Current bidding environment is favorable. Both will be hard bid projects.*
- *TSP*
- *Amount spent: \$78,218.25*
- *W2523—01X*

DEPARTMENT OF THE MILITARY

SB14 DOM SIOUX FALLS READINESS CENTER \$24,154,151.91

- *Construction is complete. Ribbon Cutting Ceremony is scheduled for 1:00PM CT November 13, 2024.*
- *FEH Design and Peska Construction*
- *Amount spent: \$22,017,708.78*



SB13 DOM SIOUX FALLS READINESS CENTER ADDITION \$6,000,000.00

- *This project has been postponed for the foreseeable future.*
- *FEH Design*
- *Amount spent: \$0.00*

SB12 DOM WATERTOWN FIELD MAINTENANCE SHOP \$1,405,137.00

- *Designs are currently at 65%. The Federal Government has this slated as an FY 26 project. They anticipate bidding in October of 25 or as soon as the federal budget is passed.*
- *National Guard Bureau increased construction cost by \$8,000,000 for a new total of \$28,000,000. AE Design fees increased by \$528,536.00 for a new total of \$1,933,673.00 to correspond with increased construction budget.*
- *TSP*
- *Amount spent: \$920,991.80*

BOARD OF REGENTS

HB1032 BOR DEMOLISH, REMOVE, RECONSTRUCTION, REPLACE BUILDINGS ON SDSU CAMPUS

- **Agriculture Experiment Station Shed Hoop West 0848 - Demolished**
 - Demolition Cost: (\$8,628)
- **Agriculture Experiment Station Shed Hoop East 0849 - Demolished**
 - Demolition Cost: (\$8,628)
- **Monoslope Horse Building 0627 - Demolished**
 - Demolition Cost: (\$30,020), Costs to date = \$4,984.25
- **Beef Breeding Unit North Barn 0860 - Demolished**
 - Demolition Cost: (\$8,214)
- **New Transient Animal Facility**
 - Consolidate Square Footage, Insurance Funding, and Function with an estimated project cost of \$1,200,000, funded by insurance proceeds, AES strategic reinvestment, & pesticide fees
 - Preliminary Facility Statement & Work Request Approved by the BOR
 - Currently soliciting for Design Build Contractor
- **Agriculture Experiment Station Sheep Unit Commodity Shed building T1300 - Demolished**
- **Agriculture Experiment Station Beef Breeding North Barn T0860 - demolished**

HB1030 BOR CONSTRUCTION INCREASE FOR BIOPRODUCTS FACILITY \$23,000,000

- The facility is operational, staffed, and as of October 1, 2024 has begun receiving clients in the laboratory and generating revenue.
- Multiple work orders are under negotiation or execution with private sector and university clients.
- \$21,970,002.95 have been expended on a reimbursement basis to the Research Park at SDSU as of October 1, 2024.
- Final expensing of the remaining \$1,029,997.05 are expected for roof top fans, roof top ducting, climate control system optimization and commissioning, ceiling tile treatments, second level high-bay safety doors, and maintenance and repair provision through 12.31.2026. Anticipated completion date is 12.31.2026.

