



Community Development **REQUEST FOR PROPOSAL**

OWNER: MILLE LACS BAND OF OJIBWE
43408 OODENA DRIVE
ONAMIA, MN 56359

DATE ISSUED: May 13, 2026

BID DATE: June 3, 2026

PROJECT: Ataage Dr, Mosey Dr, Ojibwe Dr., Anishinaabe Dr and Vineland Streets Repaving:
Vineland, MN

TO: Heavy Equipment / Paving Contractors

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

The Mille Lacs Band of Ojibwe, Community Development office will be accepting sealed bids for supplying all labor, materials, equipment, and personnel as required to reclaim and repave **Ataage Dr, Mosey Dr, Ojibwe Dr, Anishinaabe and Vineland Streets located in Vineland, MN.** The contractor will be responsible for traffic control, reclaiming, grading, paving and final landscaping which includes topsoil, seed and fertilizer along the edge of the finished road. Project to be completed by October 31, 2026.

Bids are due Wednesday June 3rd, 2026 at 3:00 PM. Bids received will be opened and qualified by the Mille Lacs Band of Ojibwe on Thursday June 4th, 2026 at 10:00 AM at the Mille Lacs Band Government Center.

In order to receive plans a mandatory pre-bid phone call with Brian Scheinost, Director of Public Works is required to go over project scheduling, Mille Lacs Band contract documents and any question contractors may have. Call his cell number 320-630-2624.

Bidding Notes:

Your proposals shall include the following:

1. Bid should show a fixed fee to do the above mentioned work schedule. Bid ***must be signed*** by contractor to be valid.
2. Copy of current MLB Vendor's License. (or a copy of submitted application)
3. Copy of current certificate of insurance for General Liability and Property Damage.
4. Copy of an authorized signature sheet if one is not already on file with the Mille Lacs Band.
5. Federal Davis Bacon wage scale applies to this project.
6. Plans and Specifications can be obtained by contacting Brian Scheinost, Mille Lacs Band of Ojibwe Public Works Department at (320) 630-2624.
7. Prime Contractor needs to perform at least 33.3% of the work.
8. Compliance with the EEO executive order 11246 as amended, compliance with the Copeland anti-kickback act and compliance with the sections 103 and 107 of the contract work hours and safety standards act.
9. A 1/2% TERO Tax will be charged based upon final project cost, this cost should be included in your bid.

Bonding Requirements:

Bid BONDS:

Each Bid must be accompanied by a BID BOND payable to the OWNER for Twenty percent (20%) of the total amount of the BID. As soon as the BID prices have been compared, the OWNER will return the BONDS of all except the three lowest responsible BIDDERS. When the contract is executed the bonds of the two remaining unsuccessful BIDDERS will be returned. The BID BOND of the successful BIDDER will be retained until the payment BOND and performance BOND have been executed and approved, after which it will be returned.

Performance and Payment BONDING Requirements:

In construction contracts that are federally funded or deemed commercial, bonding is required. These types of contracts shall demand a performance and payment bond with penal amounts of 100% and 100% respectively of the amount of the contract.

All Proposals must be mailed and labeled as follows:

Attn: Commissioner of Community Development
Sealed Bid: **Ataage/Mosey/Ojibwe/Anishinaabe & Vineland Paving Project**
PO Box 509
Onamia, MN 56359

****Please note that the bids submitted via mail to the P.O. Box. FedEx and UPS will not deliver to a P.O. Box and the Onamia post office will not accept hand delivered items. Please plan accordingly to ensure the timely receipt of your bid submittal. ****

****The Band reserves the right to reject any bid that it is unable to collect at the Onamia post office by the bid deadline date and time, provided that the Band has made diligent and reasonable efforts to collect the bid. The Band reserves this right even in the event that the bid has been postmarked before the deadline.**

PROPOSALS NOT SUBMITTED IN THIS MANNER WILL BE REJECTED.

Contacts:

Questions or obtaining Plans and Specification regarding this project should be addressed to Brian Scheinost, Dir. Of Public Works, with the Mille Lacs Band of Ojibwe (320) 630-2624.

Licensing:

Contractors must be licensed with the Mille Lacs Band of Ojibwe. A copy of this license (or the license application) must accompany each bid. Licensing process can take several weeks. If you are not currently licensed with the MLBO, please submit a copy of your license application along with your proposal. Contact Jackie Smith at (320) 384-4773 or via email at JSmith2@grcasinos.com with questions regarding licensing and for the license application.

TERO:

Contractors must acknowledge TERO applies to this project. Any questions contact Lori Trail, TERO Director, at (320) 532-4778.

COMMUNITY DEVELOPMENT RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS FOR ANY REASON.

FY 2026 CONSTRUCTION BID FORM

REQUIRED FOR ALL BIDS

FIRM NAME:

Job/Project: Ojibwe Dr./Ataage Dr. Roads Repaving Project No. F53-41029

Item Description	Estimated Quantity	Quantity/ Unit/+10%	Unit Price	Amount
2021.501	Mobilization	1 LS		
2101.502	Clearing per tree	3 Each		
2101.502	Grubbing per tree	3 Each		
2101.505	Clearing	0.1 Acre		
2101.505	Grubbing	0.1 Acre		
2104.503	Remove Curb & Gutter	260 LF		
2104.503	Sawing Bituminous Pavement (Full Depth)	925 LF		
2104.503	Sawing Concrete Pavement (Full Depth)	40 LF		
2104.518	Remove Concrete Pavement	720 SF		
2105.607	Common Excavation	157 CY		
2105.607	Common Borrow	397 CY		
2123.510	Dozer	50 Hrs*		
2215.504	Bituminous Pavement Reclamation Full Depth	25450 SY		
2331.607	Haul Bituminous Pavement Reclamation	405 CY		
2357.506	Bituminous Material for Tac Coat	1445 Gal		
2360.509	Type SP 12.5 Wear Crs Mixture (2,B)	2800 Ton*		
2360.509	Type SP 12.5 Non-Wear Crs Mixture (2,B)	3500 Ton*		

2501.503	12" RC Pipe Culvert	14 LF		
2504.602	Adjust Gate Valve Box	3 Ea		
2506.502	Adjust Frame and Ring Casting	11 Ea		
2521.518	5" Concrete Walk	4525 SF		
2521.518	6" Concrete Driveway Pavement	720 SF		
2531.503	Concrete Curb and Gutter design B618	260 LF		
2531.618	Truncated Domes	40 SF		
2563.601	Traffic Control	1 LS		
2574.505	Silt Fence; Type PA	800 LF		
2575.501	Turf Establishment	1 LS		
2575.504	Erosion Control Blankets Category 4	1320 SY		
2582.503	4" Solid Line Epoxy - White	7640 LF		
2582.503	6" Solid Line Epoxy - White	5010 LF		
2582.503	4" Double Solid Line Epoxy – Yellow	8040 LF		
90006	14" Cast Iron Continuum Grates in 14x8 Trench Pan	1 LS		
94000.000	Speed Tables	5 EA		

" * " - These quantities have an extra 15% added. Contractor will only be paid for actual quantities used and must have Owner's permission prior to using any of the extra 10%. Bid should include the 10% overage quantities. A 1/2% TERO tax will be charged based upon final project cost, this tax should be included in each bid line item.

TOTAL _____

Ojibwe/Ataage/Mosey Streets LUMP SUM TOTAL PRICE:

_____ \$ _____
 (Written Value) (Dollar Amount)

FY 2026 CONSTRUCTION BID FORM

REQUIRED FOR ALL BIDS

FIRM NAME:

Job/Project: Vineland Roads Repaving Project No. F53-41032

Item Description	Estimated Quantity	Quantity/ Unit/+10%	Unit Price	Amount
2021.501	Mobilization	1 LS		
2104.502	Remove Catch Basin Grate Casting	2 Each		
2104.502	Salvage Catch Basin Casting	10 Each		
2104.503	Remove Curb & Gutter	726 LF		
2104.503	Sawing Bit Pavement (Full Depth)	1990 LF		
2104.503	Sawing Concrete Curb & Gutter (Full Depth)	103 LF		
2104.503	Remove Sewer Pipe (Storm)	30 LF		
2104.503	Remove Metal Culvert	20 LF		
2104.504	Remove Bituminous Pavement	1744 SY		
2104.504	Remove Concrete Pavement	110 SY		
2104.518	Remove Concrete Walk	180 SF		
2108.504	Geotextile Fabric Type 5	82 SY		
2123.510	3.0 Cu. YD Front End Loader	50 HR*		
2211.509	Aggregate Base Class 5	150 Ton		
2215.504	Full Depth Bituminous Reclamation	56978 SY		
2301.504	Concrete Pavement 7.0"	85 SY		
2123.510	Haul Bituminous Pavement Reclamation (CV)	1777 CY		
2357.506	Bituminous Material for Tac Coat	2815 Gal		
2360.509	Type SP 12.5 Wear Crs Mixture (2,B)	5200 Ton*		

2360.509	Type SP 12.5 Non-Wear Crs Mixture (2,B)	8900 Ton*		
2501.502	18" CS Pipe Apron	2 Ea		
2501.502	22" SPAN RC Pipe-Arch Apron	2 Ea		
2501.503	18" CS Pipe Culvert	22 LF		
2503.503	22" Span RC Pipe-Arch Sewer Class IIA	62 LF		
2504.602	Adjust Valve Box-Water	3 Ea		
2506.502	Adjust Frame and Ring Casting	11 Ea		
2506.502	Install Casting	10 Ea		
2506.503	Construct Drainage Structure Design H	3 LF		
2506.503	Construct Drainage Structure Design SD-48	3 LF		
2506.602	Casting Assembly	2 Ea		
2521.518	4" Concrete Walk	180 SF		
2521.503	Concrete Curb & Gutter Design B618	726 LF		
2563.601	Traffic Control	1 Lump Sum		
2564.518	Sign Panels Type C	7 SF		
2573.502	Storm Drain Inlet Protection	12 Ea		
2573.503	Silt Fence, Type PA	30 LF		
2575.501	Turf Establishment	1 Lump Sum		
2575.503	Sediment Control Logs (Straw)	12200 LF		
2582.503	4" Double Solid Line Epoxy – Yellow	17194 LF		
2582.503	6" Solid Line Single White-Epoxy	6433 LF		
2582.503	24" Solid Line Single White-Epoxy	48 LF		
2582.518	Pavement Message White Epoxy (Turn Arrow)	46 SF		

2582.518	Crosswalk Marking White-Epoxy	135 SF		
94000.000	Speed Table	14 Ea		

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TOTAL _____

Vineland Streets LUMP SUM TOTAL PRICE:

_____ \$ _____

(Written Value) (Dollar Amount)

LUMP SUM TOTAL PROJECT PRICE:

_____ \$ _____

(Written Value) (Dollar Amount)

BID GUARANTEE PERIOD:

I agree to hold this bid open for a period of **90 days** after the bid opening. If this bid is accepted I agree to execute a Contract and/or a Purchase Order with the Mille Lacs Band of Ojibwe along with furnishing all required bonding (if required) and insurances.

TERO COMPLIANCE:

I understand that this company, its subcontractors and all employees performing work on this project will be expected to comply with all Mille Lacs Band TERO Compliance Regulations. Upon being informed that I will be awarded a contract for this project, I will submit all required TERO Compliance Plans directly to the MLB TERO Office for review and approval.

Acknowledgement of TERO Compliance: _____

ATTACHMENTS REQUIRED: Failure to provide any of these attachments will result in bid disqualification.

- MLB BID FORM (MUST BE SIGNED)

- MLBO VENDOR LICENSE
- COPY OF CURRENT INSURANCES
- SUB-CONTRACTOR LISTS (Include values)
- BID BOND

NAME: _____ **TITLE:** _____

SIGNATURE: _____ **DATE:** _____

FIRM NAME: _____ **TELEPHONE:** _____

ADDRESS: _____

EMAIL ADDRESS: _____