

SDDOT Bid Detail

Bid Opening Date: 10/2/2024

Area: Mobridge Area

ProjectNbr: Item 3 - EM 0012(206)112

Contract Nbr: 9438

PCN: 05U5

County: Corson

Improve Type: AC Surfacing

Contractor: CENTRAL SPECIALTIES, INC

Contractor ID: 4289

Item No	Item Description	Units	Quantity	Unit Price	Extended Amount
1	009E0010 Mobilization	LS	1.000	\$0.00	\$0.00
2	009E1350 Restoration of Stockpile Site	LS	1.000	\$0.00	\$0.00
3	009E3320 Checker	LS	1.000	\$0.00	\$0.00
4	009E4200 Construction Schedule, Category II	LS	1.000	\$0.00	\$0.00
5	009E9900 Training Program	Hour	1500.000	\$0.00	\$0.00
6	110E0135 Remove Delineator	Each	58.000	\$0.00	\$0.00
7	110E0500 Remove Pipe Culvert	Ft	6.000	\$0.00	\$0.00
8	110E0510 Remove Pipe End Section	Each	2.000	\$0.00	\$0.00
9	110E0600 Remove Fence	Ft	150.000	\$0.00	\$0.00
10	110E1010 Remove Asphalt Concrete Pavement	SqYd	466.000	\$0.00	\$0.00
11	110E1690 Remove Sediment	CuYd	2.000	\$0.00	\$0.00
12	110E6410 Remove Type 1 MGS for Reset	Ft	50.000	\$0.00	\$0.00
13	110E6500 Remove Type 1 Guardrail Transition for Reset	Each	4.000	\$0.00	\$0.00
14	110E6617 Remove MGS Tangent End Terminal for Reset	Each	4.000	\$0.00	\$0.00
15	110E7500 Remove Pipe for Reset	Ft	150.000	\$0.00	\$0.00
16	110E7510 Remove Pipe End Section for Reset	Each	45.000	\$0.00	\$0.00
17	120E0100 Unclassified Excavation, Digouts	CuYd	311.000	\$15.00	\$4,665.00
18	120E0600 Contractor Furnished Borrow Excavation	CuYd	20.000	\$0.00	\$0.00
19	120E6200 Water for Granular Material	MGal	35.400	\$0.00	\$0.00
20	210E1005 Surface Preparation	Mile	1.000	\$0.00	\$0.00
21	230E0100 Remove and Replace Topsoil	LS	1.000	\$0.00	\$0.00
22	250E0020 Incidental Work, Grading	LS	1.000	\$0.00	\$0.00
23	260E1010 Base Course	Ton	621.700	\$0.00	\$0.00
24	260E1030 Base Course, Salvaged	Ton	1390.000	\$0.00	\$0.00
25	320E1800 Asphalt Concrete Blade Laid	Ton	932.600	\$0.00	\$0.00
26	320E7012 Grind 12" Rumble Strip or Stripe in Asphalt Concrete	Mile	31.100	\$0.00	\$0.00
27	320E7040 Grind 6" Transverse Rumble Strip in Asphalt Concrete	Ft	612.000	\$0.00	\$0.00
28	330E0010 MC-70 Asphalt for Prime	Ton	29.200	\$0.00	\$0.00
29	330E0100 SS-1h or CSS-1h Asphalt for Tack	Ton	139.400	\$0.00	\$0.00
30	330E0210 SS-1h or CSS-1h Asphalt for Flush Seal	Ton	78.800	\$0.00	\$0.00
31	330E1000 Blotting Sand for Prime	Ton	70.400	\$0.00	\$0.00
32	330E2000 Sand for Flush Seal	Ton	840.800	\$0.00	\$0.00
33	332E0010 Cold Milling Asphalt Concrete	SqYd	141356.000	\$0.00	\$0.00
34	421E0100 Pipe Culvert Undercut	CuYd	16.000	\$20.00	\$320.00
35	450E0182 36" RCP Class 2, Furnish	Ft	6.000	\$0.00	\$0.00
36	450E0190 36" RCP, Install	Ft	6.000	\$0.00	\$0.00
37	450E2008 18" RCP Flared End, Furnish	Each	1.000	\$0.00	\$0.00
38	450E2009 18" RCP Flared End, Install	Each	1.000	\$0.00	\$0.00
39	450E2028 36" RCP Flared End, Furnish	Each	1.000	\$0.00	\$0.00
40	450E2029 36" RCP Flared End, Install	Each	1.000	\$0.00	\$0.00
41	450E4699 Tie Bolts for RCP	Each	46.000	\$0.00	\$0.00
42	450E8300 Culvert Joint Cleaning	Ft	639.000	\$0.00	\$0.00
43	450E8305 Repair Culvert Joint	Ft	639.000	\$0.00	\$0.00
44	450E8310 Chemical Grout Void Fill	Gal	345.000	\$0.00	\$0.00
45	450E8900 Cleanout Pipe Culvert	Each	2.000	\$0.00	\$0.00
46	450E8910 Cleanout for Culvert Treatment	Each	3.000	\$0.00	\$0.00
47	450E9000 Reset Pipe	Ft	150.000	\$0.00	\$0.00
48	450E9001 Reset Pipe End Section	Each	45.000	\$0.00	\$0.00
49	600E0300 Type III Field Laboratory	Each	1.000	\$0.00	\$0.00
50	620E0020 Type 2 Right-of-Way Fence	Ft	150.000	\$0.00	\$0.00
51	620E1020 2 Post Panel	Each	4.000	\$0.00	\$0.00
52	620E1030 3 Post Panel	Each	4.000	\$0.00	\$0.00
53	630E5010 Reset Type 1 MGS	Ft	50.000	\$0.00	\$0.00
54	630E5204 Reset MGS MASH Tangent End Terminal	Each	4.000	\$0.00	\$0.00
55	630E5300 Reset Type 1 Guardrail Transition	Each	4.000	\$0.00	\$0.00
56	632E2510 Type 2 Object Marker Back to Back	Each	84.000	\$0.00	\$0.00

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Contractor: CENTRAL SPECIALTIES, INC

Contractor ID: 4289

Item No	Item Description	Units	Quantity	Unit Price	Extended Amount
57	633E1200 High Build Waterborne Pavement Marking Paint, White	Gal	700.000	\$0.00	\$0.00
58	633E1205 High Build Waterborne Pavement Marking Paint, Yellow	Gal	124.000	\$0.00	\$0.00
59	634E0010 Flagging	Hour	756.000	\$36.03	\$27,238.68
60	634E0020 Pilot Car	Hour	348.000	\$52.75	\$18,357.00
61	634E0110 Traffic Control Signs	SqFt	1737.000	\$0.00	\$0.00
62	634E0120 Traffic Control, Miscellaneous	LS	1.000	\$0.00	\$0.00
63	634E0630 Temporary Pavement Marking	Mile	46.600	\$0.00	\$0.00
64	720E1010 PVC Coated Bank and Channel Protection Gabion	CuYd	141.000	\$0.00	\$0.00
65	730E0210 Type F Permanent Seed Mixture	Lb	38.000	\$0.00	\$0.00
66	731E0100 Fertilizing	Lb	1990.000	\$0.00	\$0.00
67	732E0250 Fiber Mulching	Lb	2652.000	\$0.00	\$0.00
68	734E0154 12" Diameter Erosion Control Wattle	Ft	200.000	\$0.00	\$0.00
69	734E0165 Remove and Reset Erosion Control Wattle	Ft	50.000	\$0.00	\$0.00
70	831E0110 Type B Drainage Fabric	SqYd	403.000	\$0.00	\$0.00
71	900E0010 Refurbish Single Mailbox	Each	1.000	\$0.00	\$0.00
72	900E1980 Storage Unit	Each	1.000	\$0.00	\$0.00
73	900E5840 Permanent Vehicle Classification System	Each	1.000	\$0.00	\$0.00
Subtotal					\$50,580.68
Alternate Group 1 PCN 05U5 Asphalt Concrete - Class Q3R					
74	320E0005 PG 58-34 Asphalt Binder	Ton	2080.200	\$0.00	\$0.00
75	320E1203 Class Q3R Hot Mixed Asphalt Concrete	Ton	45622.100	\$0.00	\$0.00
76	320E4000 Hydrated Lime	Ton	456.000	\$0.00	\$0.00
Subtotal Alternate Group 1 PCN 05U5 Asphalt Concrete - Class Q3R					\$0.00
Alternate Group 1 PCN 05U5 Asphalt Concrete - Class Q3R w/Limestone					
77	320E0005 PG 58-34 Asphalt Binder	Ton	1718.500	\$0.00	\$0.00
78	320E1203 Class Q3R Hot Mixed Asphalt Concrete	Ton	46865.100	\$0.00	\$0.00
79	320E4000 Hydrated Lime	Ton	456.400	\$0.00	\$0.00
Subtotal Alternate Group 1 PCN 05U5 Asphalt Concrete - Class Q3R w/Limestone					\$0.00
Alternate Group 3 PCN 067R Asphalt Concrete - Class Q3R					
84	320E0005 PG 58-34 Asphalt Binder	Ton	678.200	\$0.00	\$0.00
85	320E1203 Class Q3R Hot Mixed Asphalt Concrete	Ton	13676.200	\$0.00	\$0.00
86	320E4000 Hydrated Lime	Ton	140.600	\$0.00	\$0.00
Subtotal Alternate Group 3 PCN 067R Asphalt Concrete - Class Q3R					\$0.00
Alternate Group 3 PCN 067R Asphalt Concrete - Class Q3R w/Limestone					
87	320E0005 PG 58-34 Asphalt Binder	Ton	571.100	\$0.00	\$0.00
88	320E1203 Class Q3R Hot Mixed Asphalt Concrete	Ton	14031.400	\$0.00	\$0.00
89	320E4000 Hydrated Lime	Ton	145.600	\$0.00	\$0.00
Subtotal Alternate Group 3 PCN 067R Asphalt Concrete - Class Q3R w/Limestone					\$0.00
Alternate Group 5 PCN 07CC Asphalt Concrete - Class Q3R					
94	320E0005 PG 58-34 Asphalt Binder	Ton	141.100	\$0.00	\$0.00
95	320E1203 Class Q3R Hot Mixed Asphalt Concrete	Ton	2789.200	\$0.00	\$0.00
96	320E4000 Hydrated Lime	Ton	29.700	\$0.00	\$0.00
Subtotal Alternate Group 5 PCN 07CC Asphalt Concrete - Class Q3R					\$0.00
Alternate Group 5 PCN 07CC Asphalt Concrete - Class Q3R w/Limestone					
97	320E0005 PG 58-34 Asphalt Binder	Ton	119.700	\$0.00	\$0.00
98	320E1203 Class Q3R Hot Mixed Asphalt Concrete	Ton	2872.000	\$0.00	\$0.00
99	320E4000 Hydrated Lime	Ton	31.000	\$0.00	\$0.00
Subtotal Alternate Group 5 PCN 07CC Asphalt Concrete - Class Q3R w/Limestone					\$0.00
Alternate Group 2 PCN 05U5 Granular Material - Granular Material					
80	260E6000 Granular Material, Furnish	Ton	1515.700	\$0.00	\$0.00
81	270E0200 Blend, Haul, and Stockpile Granular Material	Ton	3031.400	\$0.00	\$0.00
Subtotal Alternate Group 2 PCN 05U5 Granular Material - Granular Material					\$0.00
Alternate Group 2 PCN 05U5 Granular Material - Limestone Granular Material					
82	260E6000 Granular Material, Furnish	Ton	1192.600	\$0.00	\$0.00
83	270E0200 Blend, Haul, and Stockpile Granular Material	Ton	2385.200	\$0.00	\$0.00

**SDDOT
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County: Corson

Improve Type: AC Surfacing

Contractor: CENTRAL SPECIALTIES, INC

Contractor ID: 4289

Item No	Item Description	Units	Quantity	Unit Price	Extended Amount
Subtotal Alternate Group 2 PCN 05U5 Granular Material - Limestone Granular Material					\$0.00
Alternate Group 4 PCN 067R Granular Material - Granular Material					
90	260E6000 Granular Material, Furnish	Ton	2278.500	\$0.00	\$0.00
91	270E0200 Blend, Haul, and Stockpile Granular Material	Ton	4557.000	\$0.00	\$0.00
Subtotal Alternate Group 4 PCN 067R Granular Material - Granular Material					\$0.00
Alternate Group 4 PCN 067R Granular Material - Limestone Granular Material					
92	260E6000 Granular Material, Furnish	Ton	2187.700	\$0.00	\$0.00
93	270E0200 Blend, Haul, and Stockpile Granular Material	Ton	4375.400	\$0.00	\$0.00
Subtotal Alternate Group 4 PCN 067R Granular Material - Limestone Granular Material					\$0.00
Alternate Group 6 PCN 07CC Granular Material - Granular Material					
100	260E6000 Granular Material, Furnish	Ton	446.000	\$0.00	\$0.00
101	270E0200 Blend, Haul, and Stockpile Granular Material	Ton	892.000	\$0.00	\$0.00
Subtotal Alternate Group 6 PCN 07CC Granular Material - Granular Material					\$0.00
Alternate Group 6 PCN 07CC Granular Material - Limestone Granular Material					
102	260E6000 Granular Material, Furnish	Ton	427.400	\$0.00	\$0.00
103	270E0200 Blend, Haul, and Stockpile Granular Material	Ton	854.800	\$0.00	\$0.00
Subtotal Alternate Group 6 PCN 07CC Granular Material - Limestone Granular Material					\$0.00
					\$0.00
Total Bid for Award Consideration					\$50,580.68

SDDOT
Bid Submission Report

Bid Opening Date: 10/2/2024

Project Nbr: Item 3 - EM 0012(206)112

Contract Nbr: 9438

PCN: 05U5

Area: Mobridge Area

County: Corson

Improve Type: AC Surfacing

Those who sign (manually or electronically) the bid proposal, and the Firm for which they are authorized to sign, do so under penalty of perjury as specified by the laws of the United States and the State of South Dakota.

The Bidder certifies that I, We, or any owner or partner holding a controlling interest, director or officer of the Bidder, principal investigator, project director, or other position involved in management of the work under this project: have not directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the contract for this project; are not presently suspended, debarred, voluntarily excluded, or determined ineligible by any federal or state agency; have not been indicted, convicted, or had a civil judgment rendered against any of the above or the business entity by a court of competent jurisdiction in any matter involving fraud or official misconduct for which we are currently under suspension or debarment. Nor is a proposed suspension or debarment pending against any of the above for any of the above listed reasons.

The undersigned (manually or electronically) after having carefully examined the construction plans, specifications, bid proposal package (including all special provisions), project Q&A forum, and addenda proposes to furnish all labor, equipment, tools, machinery, and materials in the manner specified in order to complete all work for the entire contract for the total amount bid herein.

Contractor Profile

Firm: CENTRAL SPECIALTIES, INC	Approved Bidders	Administrator	Transmit/Withdrawl
Contractor Id: 4289	Becci	Smith	Y
Address: 6325 COUNTY ROAD 87 SW ALEXANDRIA, MN 563085361	Ben	Vangsness	Y
Phone: (320) 762-7289			
Fax: (320) 762-7290			
Email: quotes@centralspecialties.com			

Name: _____	
Title: _____	
Signature: _____	Date: _____
Total Bid For Award Consideration: \$50,580.68	
Uncompleted Bonded Work: 0.00	

Bid Proposal Guaranty

Bid Bond ID:

Receipt of Addendums	Date	Initial
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* If more than 4 addendums, see Receipt of Addendums Report

SDDOT Project Creation Date: 10/2/2024

SDDOT

Bidders List

Project Nbr: Item 3 - EM 0012(206)112

Contract Nbr: 9438

Contractor: DOT

PCN: 05U5

The following is to be used to list all subcontractors, suppliers, and/or service providers who submitted a quote for this contract.

SubContractors

Work Description

SDDOT

DBE BID ASSURANCE

Project Nbr: Item 3 - EM 0012(206)112

**Contract Nbr:
9438**

PCN: 05U5

COMPLETE ONLY PART A. OR PART B.

PART A. RACE CONSCIOUS DBE PARTICIPATION

SPECIFIC ASSIGNED CONTRACT DBE GOAL FOR BID EVALUATION IS ____ PERCENT

By signing the BID, it is understood that those individuals who sign as owners or authorized representatives of the bidder, have read and are familiar with the special provision DISADVANTAGED BUSINESS ENTERPRISE and hereby certify that good faith efforts have been utilized to meet or exceed the goal of the DBE Program as established by the DBE Special Provision.

Indicate intended DBE commitment.

____ We intend to meet or exceed the contract goals as per DBE Commitment which is submitted with the Bid Proposal.

1. RACE CONSCIOUS AND DBE COMMITMENT ____ PERCENT

____ We fail to meet the advertised goal. This firm commits to DBE participation as per the DBE Commitment which is submitted with the Bid Proposal and to continue Good Faith Efforts throughout the performance of the project. Documentation of Good Faith Efforts is submitted with the Bid Proposal or will be submitting on paper within 2 business days of the bid opening.

1. RACE CONSCIOUS AND DBE COMMITMENT ____ PERCENT

PART B. RACE CONSCIOUS DBE PARTICIPATION

ASSIGNED CONTRACT DBE GOAL FOR BID EVALUATION: NOT SPECIFIED

By signing the BID, it is understood that those individuals who sign as owners or authorized representatives of the bidder, have read and are familiar with the special provision DISADVANTAGED BUSINESS ENTERPRISE and hereby certify that equal opportunity action has been utilized to allow DBEs to compete for and perform on subcontracts.

 X We do not intend to sublet a portion of the contract work but will continue Equal Opportunity Efforts throughout the performance of the project.

____ We anticipate subletting a portion of the contract work to DBE firm(s).

SDDOT

Disadvantaged Business Enterprise Utilization

Contractor: CENTRAL SPECIALTIES, INC
PCN: 05U5

Project Nbr: Item 3 - EM 0012(206)112

Contract Nbr: 9438

Bid Amount: \$50,580.68

Amount Utilized: \$0.00

Assigned Goal Percent: Not Specified

Percentage: 0.000%

The following report represents the Bidder's DBE Commitment if a specific numerical percentage was set for the DBE Participation Goal, or the Bidder's Anticipated Utilization if a "Not Specified" was set for the DBE Participation Goal:

SDDOT

Good Faith Effort Solicitation Log

Project Nbr: Item 3 - EM 0012(206)112 Contract Nbr: 9438
Contractor: CENTRAL SPECIALTIES, INC PCN: 05U5

The following is to be used as the Good Faith Effort contact log for this contract. Bidders may choose to maintain their own separate contact log, which the department will request, when necessary, as part of the Good Faith Documentation requirements in accordance with the Special Provision for Disadvantaged Business Enterprise

DBE Firm	Date	Method	Result	Comments
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