SDDOT Bid Detail

Bid Opening Date: 10/16/2024 Area: Watertown Area

PCN: 05Q6 Contract Nbr: 9569 County: Deuel

ProjectNbr: Item 7 - P 0015(94)128
Improve Type: Asphalt Concrete Surfacing
Contractor: CENTRAL SPECIALTIES, INC
Contractor ID: 4289

	Item No	Item Description	Units	Quantity	Unit Price	Extended Amount
1	00950010	Mobilization	LS	1.000	\$0.00	\$0.00
2		Construction Staking	LS	1.000	\$0.00	\$0.00
3		Engineer Directed Surveying/Staking	Hour	40.000	\$175.00	\$7,000.00
4	009E3320		LS	1.000	\$0.00	\$0.00
5		Construction Schedule, Category II	LS	1.000	\$0.00	\$0.00
6		Training Program	Hour	500.000	\$0.00	\$0.00
7		Remove Asphalt Concrete Pavement	SqYd	75.000	\$0.00	\$0.00
8		Unclassified Excavation	CuYd	654.000	\$0.00	\$0.00
9		Unclassified Excavation, Digouts	CuYd	597.000	\$15.00	\$8,955.00
10		Water for Granular Material	MGal	37.400	\$0.00	\$0.00
11		Surface Preparation	Mile	3.000	\$0.00	\$0.00
12		Base Course	Ton	1946.000	\$0.00	\$0.00
13		Base Course, Salvaged	Ton	1235.100	\$0.00	\$0.00
14		Salvage and Stockpile Granular Material	Ton	1235.100	\$0.00	\$0.00
15		PG 58-34 Asphalt Binder	Ton	3217.300	\$0.00	\$0.00
16		Asphalt Concrete Composite	Ton	25.000	\$0.00	\$0.00
17		Class Q3R Hot Mixed Asphalt Concrete	Ton	69231.400	\$0.00	\$0.00
		Hydrated Lime	Ton	692.200	\$0.00	\$0.00
19		Grind 12" Rumble Strip or Stripe in Asphalt	Mile	24.000	\$0.00	\$0.00
	02027012	Concrete	MIIIC	24.000	ψ0.00	ψ0.00
20	320E7028	Grind Centerline Rumble Stripe in Asphalt Concrete	Mile	8.700	\$0.00	\$0.00
21	320E7030	Grind Sinusoidal Centerline Rumble Stripe in Asphalt Concrete	Mile	3.300	\$0.00	\$0.00
22	330E0010	MC-70 Asphalt for Prime	Ton	100.100	\$0.00	\$0.00
23		SS-1h or CSS-1h Asphalt for Tack	Ton	169.000	\$0.00	\$0.00
24		SS-1h or CSS-1h Asphalt for Flush Seal	Ton	64.300	\$0.00	\$0.00
25		Blotting Sand for Prime	Ton	215.000	\$0.00	\$0.00
26		Sand for Flush Seal	Ton	628.700	\$0.00	\$0.00
27		Cold Milling Asphalt Concrete	SqYd	12039.000	\$0.00	\$0.00
28		Type III Field Laboratory	Each	1.000	\$0.00	\$0.00
		Cold Applied Plastic Pavement Marking, 24"	Ft	109.000	\$0.00	\$0.00
30		Cold Applied Plastic Pavement Marking,	Each	6.000	\$0.00	\$0.00
31	633E1200	Arrow High Build Waterborne Pavement Marking	Gal	542.000	\$0.00	\$0.00
22	62254206	Paint, White	Gal	182.000	00.00	\$0.00
32	033E1200	High Build Waterborne Pavement Marking Paint with Reflective Elements, Yellow	Gai	102.000	\$0.00	\$0.00
33	633E5015	Grooving for Cold Applied Plastic Pavement Marking, 24"	Ft	109.000	\$0.00	\$0.00
34	633E5025	Grooving for Cold Applied Plastic Pavement Marking, Arrow	Each	6.000	\$0.00	\$0.00
35	634E0010		Hour	1000.000	\$36.03	\$36,030.00
36	634E0020		Hour	300.000	\$52.75	\$15,825.00
37		Traffic Control Signs	SqFt	687.600	\$0.00	\$0.00
38		Traffic Control, Miscellaneous	LS	1.000	\$0.00	\$0.00
39		Temporary Pavement Marking	Mile	60.000	\$0.00	\$0.00
40		Remove and Reset Mailbox	Each	14.000	\$0.00	\$0.00
41		Storage Unit	Each	1.000	\$0.00	\$0.00
		♥ * * *				\$0.00
			Total Bio	\$67,810.00		
			. J. Cai Di	Ψ01,010.00		

SDDOT Bid Submission Report

Bid Opening Date: 10/16/2024 Area: Watertown Area

Project Nbr: Item 7 - P 0015(94)128 Contract Nbr: 9569 PCN: 05Q6 County: Deuel

Improve Type: Asphalt Concrete 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	<u>Bidders</u>	<u>Administrator</u>	Transmit/Withdrawl
Contractor Id: Address:	· ·	Becci Ben	Smith Vangsness	Y Y	Y
Fax:	(320) 762-7289 (320) 762-7290 quotes@centralspecialties.com				

		Bid Proposal Guaranty		
Name:		Did Dand ID.		
Title:		Bid Bond ID:		
Signature:	Date:	Receipt of Addendums	Date	Initial
Total Bid For Award Consideration: \$67,810.00				
Uncompleted Bonded Work: 0.00		* If more thatn 4 addendums, see Re	eceipt of Adde	ndums Report

SDDOT Project Creation Date: 10/16/2024

Page 1 of 1 Bid Profile Date: 9/23/2024 10:17:26 AM

Bidders List

Project Nbr: Item 7 - P 0015(94)128 Contract Nbr: 9569

Contractor: DOT PCN: 05Q6

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

DBE BID ASSURANCE

Project Nbr: Item 7 - P 0015(94)128 Contract Nbr: PCN: 05Q6 9569 COMPLETE ONLY PART A. OR PART B. RACE CONSCIOUS DBE PARTICIPATION PART A. SPECIFIC ASSIGNED CONTRACT DBE GOAL FOR BID EVALUATION IS ____ PERCENT By signing the BID, it is understood that those indiviuals who sign as owners or authorized representatives of the bidder, have read and are familiar with the special provision DISADVANTAGED BUSINESS ENTERPRISE and herby 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 indiviuals who sign as owners or authorized representatives of the bidder, have read and are familiar with the special provision DISADVANTAGED BUSINESS ENTERPRISE and herby certify that equal opportunity action has been utilized to allow DBEs to compete for and perform on subcontracts. 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).

Disadvantaged Business Enterprise Utilization

Contractor: CENTRAL SPECIALTIES, INC Project Nbr: Item 7 - P 0015(94)128

PCN: 05Q6

Contract Nbr: 9569

Bid Amount: \$67,810.00 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:

Good Faith Effort Solicitation Log

Project Nbr: Item 7 - P 0015(94)128 Contract Nbr: 9569

Contractor: CENTRAL SPECIALTIES, INC PCN: 05Q6

The following is to be used as the Good Faith Effort contact log for this contract. Bidders may choose to maintain their own separatecontact log, which the department will request, when necessary, as part

of the Good Faith Documentation requirements in accordancewith the Special Provision for

Disadvantaged Business Enterprise

DBE Firm Date Method Result Comments