

# SDDOT Bid Detail

Bid Opening Date: 1/22/2025

Area: Yankton Area

ProjectNbr: Item 6 - NH-CR 0081(122)3

Contract Nbr: 9658

PCN: 07V2

County: Yankton

Improve Type: AC Resurf, PCC Surf, Mill & Shoulder Sur

Contractor: CENTRAL SPECIALTIES, INC

Contractor ID: 4289

Item No	Item Description	Units	Quantity	Unit Price	Extended Amount
1	004E0050 Remove Traffic Diversion(s)	LS	1.000	\$0.00	\$0.00
2	009E0010 Mobilization	LS	1.000	\$0.00	\$0.00
3	009E1350 Restoration of Stockpile Site	LS	1.000	\$0.00	\$0.00
4	009E3210 Construction Staking	Mile	7.004	\$0.00	\$0.00
5	009E3301 Engineer Directed Surveying/Staking	Hour	40.000	\$175.00	\$7,000.00
6	009E3320 Checker	LS	1.000	\$0.00	\$0.00
7	009E4200 Construction Schedule, Category II	LS	1.000	\$0.00	\$0.00
8	009E9900 Training Program	Hour	1000.000	\$0.00	\$0.00
9	110E0655 Remove Interim Crossover Closure	Ft	160.000	\$0.00	\$0.00
10	110E0730 Remove Beam Guardrail	Ft	350.000	\$0.00	\$0.00
11	110E0800 Remove W Beam Guardrail End Terminal	Each	4.000	\$0.00	\$0.00
12	110E1010 Remove Asphalt Concrete Pavement	SqYd	198.800	\$0.00	\$0.00
13	110E1690 Remove Sediment	CuYd	6.500	\$0.00	\$0.00
14	110E1693 Remove Erosion Control Wattle	Ft	700.000	\$0.00	\$0.00
15	110E1700 Remove Silt Fence	Ft	950.000	\$0.00	\$0.00
16	110E5020 Salvage Traffic Sign	Each	8.000	\$0.00	\$0.00
17	110E6410 Remove Type 1 MGS for Reset	Ft	600.000	\$0.00	\$0.00
18	110E6500 Remove Type 1 Guardrail Transition for Reset	Each	4.000	\$0.00	\$0.00
19	110E6619 Remove MGS MASH Tangent End Terminal for Reset	Each	4.000	\$0.00	\$0.00
20	110E7150 Remove Sign for Reset	Each	25.000	\$0.00	\$0.00
21	110E7152 Remove Delineator for Reset	Each	80.000	\$0.00	\$0.00
22	120E0010 Unclassified Excavation	CuYd	181.000	\$0.00	\$0.00
23	120E0100 Unclassified Excavation, Digouts	CuYd	133.000	\$15.00	\$1,995.00
24	120E0600 Contractor Furnished Borrow	CuYd	1029.000	\$0.00	\$0.00
25	120E6200 Water for Granular Material	MGal	579.700	\$0.00	\$0.00
26	210E0100 Shoulder Clearing	Mile	10.600	\$0.00	\$0.00
27	210E1000 Shoulder Preparation	Mile	1.000	\$0.00	\$0.00
28	210E1005 Surface Preparation	Mile	7.500	\$0.00	\$0.00
29	210E2000 Shoulder Shaping	Mile	7.500	\$0.00	\$0.00
30	230E0100 Remove and Replace Topsoil	LS	1.000	\$0.00	\$0.00
31	260E1010 Base Course	Ton	5354.500	\$0.00	\$0.00
32	260E1030 Base Course, Salvaged	Ton	14140.300	\$0.00	\$0.00
33	260E2010 Gravel Cushion	Ton	7500.000	\$0.00	\$0.00
34	260E6000 Deleted Item	Del	0.000	\$0.00	\$0.00
35	270E0020 Salvage and Stockpile Asphalt Mix Material	Ton	2716.000	\$0.00	\$0.00
36	270E0110 Salvage and Stockpile Granular Material	Ton	14140.300	\$0.00	\$0.00
37	270E0220 Blend and Stockpile Granular Material	Ton	18397.800	\$0.00	\$0.00
38	270E0230 Haul and Stockpile Asphalt Mix Material	Ton	3861.400	\$0.00	\$0.00
39	320E0005 PG 58-34 Asphalt Binder	Ton	649.800	\$0.00	\$0.00
40	320E1070 Class HR Asphalt Concrete	Ton	18536.000	\$0.00	\$0.00
41	320E1200 Asphalt Concrete Composite	Ton	370.000	\$0.00	\$0.00
42	320E3000 Compaction Sample	Each	9.000	\$0.00	\$0.00
43	320E5010 Saw and Seal Shoulder Joint	Ft	120965.000	\$0.00	\$0.00
44	320E7012 Grind 12" Rumble Strip or Stripe in Asphalt Concrete	Mile	6.900	\$0.00	\$0.00
45	320E7028 Grind Centerline Rumble Stripe in Asphalt Concrete	Mile	0.200	\$0.00	\$0.00
46	330E0010 MC-70 Asphalt for Prime	Ton	96.900	\$0.00	\$0.00
47	330E0100 SS-1h or CSS-1h Asphalt for Tack	Ton	40.500	\$0.00	\$0.00
48	330E0210 SS-1h or CSS-1h Asphalt for Flush Seal	Ton	24.300	\$0.00	\$0.00
49	330E1000 Blotting Sand for Prime	Ton	81.600	\$0.00	\$0.00
50	330E2000 Sand for Flush Seal	Ton	57.300	\$0.00	\$0.00
51	332E0010 Cold Milling Asphalt Concrete	SqYd	45985.000	\$0.00	\$0.00
52	380E0050 8" Nonreinforced PCC Pavement	SqYd	112186.200	\$0.00	\$0.00
53	380E5010 Fast Track Concrete	SqYd	1500.000	\$0.00	\$0.00
54	380E6000 Dowel Bar	Each	73036.000	\$0.00	\$0.00
55	380E6110 Insert Steel Bar in PCC Pavement	Each	34.000	\$0.00	\$0.00
56	410E2600 Membrane Sealant Expansion Joint	Ft	104.000	\$0.00	\$0.00

# SDDOT Bid Detail

Bid Opening Date: 1/22/2025

Area: Yankton Area

ProjectNbr: Item 6 - NH-CR 0081(122)3

Contract Nbr: 9658

PCN: 07V2

County: Yankton

Improve Type: AC Resurf, PCC Surf, Mill & Shoulder Sur

Contractor: CENTRAL SPECIALTIES, INC

Contractor ID: 4289

Item No	Item Description	Units	Quantity	Unit Price	Extended Amount
57	600E0300 Type III Field Laboratory	Each	1.000	\$0.00	\$0.00
58	630E0500 Type 1 MGS	Ft	387.500	\$0.00	\$0.00
59	630E1501 Type 1 Retrofit Guardrail Transition	Each	2.000	\$0.00	\$0.00
60	630E1510 Type 3 Guardrail Transition	Each	2.000	\$0.00	\$0.00
61	630E2018 MGS MASH Tangent End Terminal	Each	4.000	\$0.00	\$0.00
62	630E5010 Reset Type 1 MGS	Ft	600.000	\$0.00	\$0.00
63	630E5204 Reset MGS MASH Tangent End Terminal	Each	4.000	\$0.00	\$0.00
64	630E5300 Reset Type 1 Guardrail Transition	Each	4.000	\$0.00	\$0.00
65	632E2100 Reset Delineator	Each	80.000	\$0.00	\$0.00
66	632E2220 Guardrail Delineator	Each	38.000	\$0.00	\$0.00
67	632E3500 Reset Sign	Each	25.000	\$0.00	\$0.00
68	633E1200 High Build Waterborne Pavement Marking Paint, White	Gal	281.000	\$0.00	\$0.00
69	633E1205 High Build Waterborne Pavement Marking Paint, Yellow	Gal	180.000	\$0.00	\$0.00
70	633E3000 Durable Pavement Marking, 4" White	Ft	52948.000	\$0.00	\$0.00
71	633E3005 Durable Pavement Marking, 4" Yellow	Ft	46442.000	\$0.00	\$0.00
72	633E3010 Durable Pavement Marking, 8" White	Ft	1600.000	\$0.00	\$0.00
73	633E3030 Durable Pavement Marking, 24" White	Ft	880.000	\$0.00	\$0.00
74	633E3035 Durable Pavement Marking, 24" Yellow	Ft	820.000	\$0.00	\$0.00
75	633E3045 Durable Pavement Marking, Arrow	Each	23.000	\$0.00	\$0.00
76	633E3060 Durable Pavement Marking, Message	Word	12.000	\$0.00	\$0.00
77	633E5050 Surface Preparation for Pavement Marking	Ft	9761.000	\$0.00	\$0.00
78	633E5052 Surface Preparation for Pavement Marking	Each	17.000	\$0.00	\$0.00
79	633E5100 Grooving for Durable Pavement Marking, 4"	Ft	91700.000	\$0.00	\$0.00
80	633E5105 Grooving for Durable Pavement Marking, 8"	Ft	1600.000	\$0.00	\$0.00
81	633E5115 Grooving for Durable Pavement Marking, 24"	Ft	540.000	\$0.00	\$0.00
82	633E5125 Grooving for Durable Pavement Marking, Arrow	Each	14.000	\$0.00	\$0.00
83	634E0010 Flagging	Hour	430.000	\$36.03	\$15,492.90
84	634E0020 Pilot Car	Hour	170.000	\$52.75	\$8,967.50
85	634E0110 Traffic Control Signs	SqFt	1275.000	\$0.00	\$0.00
86	634E0120 Traffic Control, Miscellaneous	LS	1.000	\$0.00	\$0.00
87	634E0135 Traffic Control Supervisor	LS	1.000	\$0.00	\$0.00
88	634E0275 Type 3 Barricade	Each	30.000	\$0.00	\$0.00
89	634E0340 Temporary Raised Pavement Markers	Mile	31.500	\$0.00	\$0.00
90	634E0380 Tubular Marker	Each	300.000	\$0.00	\$0.00
91	634E0420 Type C Advance Warning Arrow Board	Each	2.000	\$0.00	\$0.00
92	634E0640 Temporary Pavement Marking	Ft	6500.000	\$0.00	\$0.00
93	634E1002 Detour and Restriction Signing	SqFt	947.000	\$0.00	\$0.00
94	650E1080 Type F68 Concrete Curb and Gutter	Ft	450.000	\$0.00	\$0.00
95	670E1200 Type B Frame and Grate	Each	2.000	\$0.00	\$0.00
96	670E5400 Precast Drop Inlet Collar	Each	2.000	\$0.00	\$0.00
97	730E0100 Cover Crop Seeding	Bu	2.000	\$0.00	\$0.00
98	730E0212 Type G Permanent Seed Mixture	Lb	59.000	\$0.00	\$0.00
99	731E0200 Fertilizing	Ton	1.100	\$0.00	\$0.00
100	732E0100 Mulching	Ton	3.600	\$0.00	\$0.00
101	734E0044 Soil Stabilizer	Acre	0.500	\$0.00	\$0.00
102	734E0103 Type 3 Erosion Control Blanket	SqYd	2429.000	\$0.00	\$0.00
103	734E0154 12" Diameter Erosion Control Wattle	Ft	2800.000	\$0.00	\$0.00
104	734E0165 Remove and Reset Erosion Control Wattle	Ft	700.000	\$0.00	\$0.00
105	734E0602 Low Flow Silt Fence	Ft	2800.000	\$0.00	\$0.00
106	734E0604 High Flow Silt Fence	Ft	1000.000	\$0.00	\$0.00
107	734E0610 Mucking Silt Fence	CuYd	264.000	\$0.00	\$0.00
108	734E0620 Repair Silt Fence	Ft	950.000	\$0.00	\$0.00
109	900E0010 Refurbish Single Mailbox	Each	6.000	\$0.00	\$0.00
110	900E0012 Refurbish Double Mailbox	Each	5.000	\$0.00	\$0.00
111	900E0022 Remove and Reset Mailbox	Each	16.000	\$0.00	\$0.00
112	900E1320 Construction Entrance	Each	2.000	\$0.00	\$0.00
113	260E6000 Granular Material, Furnish	Ton	9198.900	\$0.00	\$0.00

**SDDOT  
Bid Detail**

Bid Opening Date: 1/22/2025

Area: Yankton Area

ProjectNbr: Item 6 - NH-CR 0081(122)3

Contract Nbr: 9658

PCN: 07V2

County: Yankton

Improve Type: AC Resurf, PCC Surf, Mill & Shoulder Sur

Contractor: CENTRAL SPECIALTIES, INC

Contractor ID: 4289

Item No	Item Description	Units	Quantity	Unit Price	Extended Amount
					\$0.00
<b>Total Bid for Award Consideration</b>					<b>\$33,455.40</b>

**SDDOT**  
**Bid Submission Report**

**Bid Opening Date:** 1/22/2025

**Project Nbr:** Item 6 - NH-CR 0081(122)3

**Contract Nbr:** 9658

**PCN:** 07V2

**Area:** Yankton Area

**County:** Yankton

**Improve Type:** AC Resurf, PCC Surf, Mill & Shoulder Sur

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**

<b>Firm:</b> CENTRAL SPECIALTIES, INC <b>Contractor Id:</b> 4289 <b>Address:</b> 6325 COUNTY ROAD 87 SW ALEXANDRIA, MN 563085361  <b>Phone:</b> (320) 762-7289 <b>Fax:</b> (320) 762-7290 <b>Email:</b> quotes@centralspecialties.com	<b>Approved Bidders</b>  Jarrod Felton Lenea Jennings  Ross Larson  Becci Smith	<b>Administrator</b>  N N  N  Y	<b>Transmit/Withdrawl</b>  Y Y  Y  Y
--	--	--	---

<b>Name:</b> _____
<b>Title:</b> _____
<b>Signature:</b> _____ <b>Date:</b> _____
<b>Total Bid For Award Consideration:</b> \$33,455.40
<b>Uncompleted Bonded Work:</b> 119535000.00

**Bid Proposal Guaranty**

**Bid Bond ID:**

<b>Receipt of Addendums</b>	<b>Date</b>	<b>Initial</b>
-----------------------------	-------------	----------------

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

SDDOT Project Creation Date: 1/22/2025

# SDDOT

## Bidders List

Project Nbr: Item 6 - NH-CR 0081(122)3

Contract Nbr: 9658

Contractor: DOT

PCN: 07V2

---

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 6 - NH-CR 0081(122)3**

**Contract Nbr:  
9658**

**PCN: 07V2**

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: 07V2

Project Nbr: Item 6 - NH-CR 0081(122)3

Contract Nbr: 9658

Bid Amount: \$33,455.40

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 6 - NH-CR 0081(122)3

Contract Nbr: 9658

Contractor: CENTRAL SPECIALTIES, INC

PCN: 07V2

---

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
----------	------	--------	--------	----------

---