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	004F0050	Remove Traffic Diversion(s)	LS	1.000	\$0.00	\$0.00
2		Mobilization	LS	1.000	\$0.00	\$0.00
3		Restoration of Stockpile Site	LS	1.000	\$0.00	\$0.00
4		Construction Staking	Mile	7.004	\$0.00	\$0.00
5		Engineer Directed Surveying/Staking	Hour	40.000	\$175.00	
						\$7,000.00
6	009E3320		LS	1.000	\$0.00	\$0.00
7		Construction Schedule, Category II	LS	1.000	\$0.00	\$0.00
8		Training Program	Hour	1000.000	\$0.00	\$0.00
9		Remove Interim Crossover Closure	Ft	160.000	\$0.00	\$0.00
10		Remove Beam Guardrail	Ft	350.000	\$0.00	\$0.00
11		Remove W Beam Guardrail End Terminal	Each	4.000	\$0.00	\$0.00
12		Remove Asphalt Concrete Pavement	SqYd	11862.400	\$0.00	\$0.00
13		Remove Sediment	CuYd	6.500	\$0.00	\$0.00
14		Remove Erosion Control Wattle	Ft	700.000	\$0.00	\$0.00
15		Remove Silt Fence	Ft	950.000	\$0.00	\$0.00
16		Salvage Traffic Sign	Each	8.000	\$0.00	\$0.00
17		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		Remove Delineator for Reset	Each	80.000	\$0.00	\$0.00
		Unclassified Excavation	CuYd	181.000	\$0.00	\$0.00
23		Unclassified Excavation, Digouts	CuYd	133.000	\$15.00	\$1,995.00
24		Contractor Furnished Borrow	CuYd	1029.000	\$0.00	\$0.00
25		Water for Granular Material	MGal	579.700	\$0.00	\$0.00
26		Shoulder Clearing	Mile	10.600	\$0.00	\$0.00
27		Shoulder Preparation	Mile	1.000	\$0.00	\$0.00
28		Surface Preparation	Mile	7.500	\$0.00	\$0.00
		Shoulder Shaping	Mile	7.500	\$0.00	\$0.00
30		Remove and Replace Topsoil	LS	1.000	\$0.00	\$0.00
31		Base Course	Ton	5354.500	\$0.00	\$0.00
32		Base Course, Salvaged	Ton	14140.300	\$0.00	\$0.00
33		Gravel Cushion	Ton	7500.000	\$0.00	\$0.00
33		Granular Material, Furnish	Ton	9230.200	\$0.00	\$0.00
			Ton	2747.300		
35		Salvage and Stockpile Asphalt Mix Material			\$0.00	\$0.00 \$0.00
36		Salvage and Stockpile Granular Material	Ton	14140.300	\$0.00	\$0.00
37		Blend and Stockpile Granular Material	Ton	18460.400	\$0.00	\$0.00
38		Haul and Stockpile Asphalt Mix Material	Ton	3892.700	\$0.00	\$0.00
39		PG 58-34 Asphalt Binder	Ton	649.800	\$0.00	\$0.00
40		Class HR Asphalt Concrete	Ton	18536.000	\$0.00	\$0.00
41		Asphalt Concrete Composite	Ton	370.000	\$0.00	\$0.00
42		Compaction Sample	Each	9.000	\$0.00	\$0.00
43		Saw and Seal Shoulder Joint	Ft	114890.000	\$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		SS-1h or CSS-1h Asphalt for Tack	Ton	40.500	\$0.00	\$0.00
48		SS-1h or CSS-1h Asphalt for Flush Seal	Ton	24.300	\$0.00	\$0.00
49		Blotting Sand for Prime	Ton	81.600	\$0.00	\$0.00
50		Sand for Flush Seal	Ton	57.300	\$0.00	\$0.00
51		Cold Milling Asphalt Concrete	SqYd	45985.000	\$0.00	\$0.00
52		8" Nonreinforced PCC Pavement	SqYd	112186.200	\$0.00	\$0.00
53		Fast Track Concrete	SqYd	1500.000	\$0.00	\$0.00
54		Dowel Bar	Each	73036.000	\$0.00	\$0.00
55		Insert Steel Bar in PCC Pavement	Each	34.000	\$0.00	\$0.00
56		Membrane Sealant Expansion Joint	Ft	104.000	\$0.00	\$0.00
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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:	<b>CENTRAL SPECIALTIES, INC</b>	;					
Contractor ID:	4289						

	Item No	Item Description	Units	Quantity	Unit Price	Extended Amount
57	60050200	Type III Field Laboratory	Fach	4 000	\$0.00	¢0.00
57 58		Type III Field Laboratory	Each Ft	1.000 387.500	\$0.00 \$0.00	\$0.00 \$0.00
50 59		Type 1 MGS Type 1 Retrofit Guardrail Transition	Each	2.000	\$0.00	\$0.00
60		Type 3 Guardrail Transition	Each	2.000	\$0.00	\$0.00
61		MGS MASH Tangent End Terminal	Each	4.000	\$0.00	\$0.00
62		Reset Type 1 MGS	Ft	600.000	\$0.00	\$0.00
63		Reset MGS MASH Tangent End Terminal	Each	4.000	\$0.00	\$0.00
64		Reset Type 1 Guardrail Transition	Each	4.000	\$0.00	\$0.00
65		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		Durable Pavement Marking, 24" Yellow	Ft	820.000	\$0.00	\$0.00
75		Durable Pavement Marking, Arrow	Each	23.000	\$0.00	\$0.00
76		Durable Pavement Marking, Message	Word	12.000	\$0.00	\$0.00
77		Surface Preparation for Pavement Marking	Ft	9761.000	\$0.00	\$0.00
78		Surface Preparation for Pavement Marking	Each	17.000	\$0.00	\$0.00
79		Grooving for Durable Pavement Marking, 4"	Ft	91700.000	\$0.00	\$0.00
80		Grooving for Durable Pavement Marking, 8"	Ft	1600.000	\$0.00	\$0.00
81		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		Hour	430.000	\$36.03	\$15,492.90
84	634E0020		Hour	170.000	\$52.75	\$8,967.50
85		Traffic Control Signs	SqFt	1275.000	\$0.00	\$0.00
86		Traffic Control, Miscellaneous	LS	1.000	\$0.00	\$0.00
87		Traffic Control Supervisor	LS	1.000	\$0.00	\$0.00
88		Type 3 Barricade	Each	30.000	\$0.00	\$0.00
89		Temporary Raised Pavement Markers	Mile	31.500	\$0.00	\$0.00
90		Tubular Marker	Each	300.000	\$0.00	\$0.00
91		Type C Advance Warning Arrow Board	Each	2.000	\$0.00 \$0.00	\$0.00 \$0.00
92 93		Temporary Pavement Marking	Ft SaFt	6500.000 947.000	\$0.00 \$0.00	\$0.00 \$0.00
	650E1002	Detour and Restriction Signing Type F68 Concrete Curb and Gutter	Ft	450.000	\$0.00 \$0.00	\$0.00 \$0.00
95		Type B Frame and Grate	Each	2.000	\$0.00	\$0.00
96		Precast Drop Inlet Collar	Each	2.000	\$0.00	\$0.00
97		Cover Crop Seeding	Bu	2.000	\$0.00	\$0.00
98		Type G Permanent Seed Mixture	Lb	59.000	\$0.00	\$0.00
99		Fertilizing	Ton	1.100	\$0.00	\$0.00
	732E0100		Ton	3.600	\$0.00	\$0.00
		Soil Stabilizer	Acre	0.500	\$0.00	\$0.00
		Type 3 Erosion Control Blanket	SqYd	2429.000	\$0.00	\$0.00
		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
		Refurbish Single Mailbox	Each	6.000	\$0.00	\$0.00
		Refurbish Double Mailbox	Each	5.000	\$0.00	\$0.00
		Remove and Reset Mailbox	Each	16.000	\$0.00	\$0.00
112	900E1320	Construction Entrance	Each	2.000	\$0.00	\$0.00 \$0.00

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## SDDOT Bid Detail

Improve Type:	Item 6 - NH-CR 0081(122)3 Co AC Resurf, PCC Surf, Mill & Shou CENTRAL SPECIALTIES, INC	ontract Nbr: 9658 Ilder Sur	PCN: 07V2		Yankton Area Yankton
Item No Item De	escription	Units	Quantity	Unit Price	Extended Amount
		Total Bid for	Award Considerat	tion	\$33,455.40

### SDDOT Bid Submission Report

Bid Opening Date:	1/22/2025	-		Area: Yankton Area
Project Nbr:	Item 6 - NH-CR 0081(122)3	Contract Nbr: 9658	PCN: 07V2	County: Yankton
Improve Type:	AC Resurf, PCC Surf, Mill & S	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

Firm:	CENTRAL SPECIALTIES, INC	<u>Approve</u>	d Bidders	Administrator	<u>Transmit/Withdrawl</u>
Contractor Id:	-	Jarrod	Felton	Ν	Y
Address:	6325 COUNTY ROAD 87 SW	Ross	Larson	Ν	Y
	ALEXANDRIA, MN 563085361	Becci	Smith	Y	Y
Fax:	(320) 762-7289 (320) 762-7290 quotes@centralspecialties.com				

		Bid Proposal Guaranty
Name:		Bid Bond ID:
Title:		
Signature:	Date:	Receipt of Addendums Date Initial
Total Bid For Award Consideration: \$33,455.40		
Uncompleted Bonded Work: 0.00		* If more thatn 4 addendums, see Receipt of Addendums Report

SDDOT Project Creation Date: 1/22/2025

# **Bidders List**

Project Nbr: Item 6 - NH-CR 0081(122)3 Contractor: DOT Contract Nbr: 9658 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

## **DBE BID ASSURANCE**

Project N	Nbr: Item 6 - NH-CR 0081(122)3	Contract Nbr: 9658	PCN: 07V2
	COMPLETE ONLY PART A. OR	R PART B.	
PART A.	RACE CONSCIOUS DBE PARTICIPATION		
	SPECIFIC ASSIGNED CONTRACT DBE GOAL FOR	R BID EVALUATION IS	_ PERCENT
the bidder and herby	the BID, it is understood that those indiviuals who sign , have read and are familiar with the special provision I certify that good faith efforts have been utilized to mee ed by the DBE Special Provision.	DISADVANTAGED BUSINE	SS ENTERPRISE
Indicate in	tended DBE commitment.		
We Proposal.	e intend to meet or exceed the contract goals as per DB	BE Commitment which is su	bmitted with the Bid

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.

\_\_\_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).

# **Disadvantaged Business Enterprise Utilization**

Contractor: CENTRAL SPECIALTIES, INC PCN: 07V2 Contract Nbr: 9658 Bid Amount: \$33,455.40 Assigned Goal Percent: Not Specified Project Nbr: Item 6 - NH-CR 0081(122)3

Amount Utilized: \$0.00 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 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 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		