Bid Opening Date: 11/20/2024 Area: Mobridge Area

ProjectNbr: Item 7 - NH 0012(230)171 Contract Nbr: 9587 PCN: 05TY County: Corson

Improve Type: Full Depth Reclamation, AC Surf, Pipe

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		Construction Staking	Mile	30.824	\$0.00	\$0.00
3		Grade Staking	Mile	0.422	\$0.00	\$0.00
4		Miscellaneous Staking	Mile	27.193	\$0.00	\$0.00
5	009E3280	Slope Staking	Mile	0.950	\$0.00	\$0.00
6	009E3301	Engineer Directed Surveying/Staking	Hour	150.000	\$175.00	\$26,250.00
7	009E3320	Checker	LS	1.000	\$0.00	\$0.00
8	009E4200	Construction Schedule, Category II	LS	1.000	\$0.00	\$0.00
9	009E9900	Training Program	Hour	2000.000	\$0.00	\$0.00
10	110E0135	Remove Delineator	Each	16.000	\$0.00	\$0.00
11	110E0500	Remove Pipe Culvert	Ft	354.000	\$0.00	\$0.00
12		Remove Pipe End Section	Each	38.000	\$0.00	\$0.00
13		Remove Cattle Pass End Section	Each	6.000	\$0.00	\$0.00
14		Remove Fence	Ft	924.000	\$0.00	\$0.00
15		Remove Beam Guardrail	Ft	3350.000	\$0.00	\$0.00
16		Remove Asphalt Concrete Pavement	SqYd	7839.200	\$0.00	\$0.00
17		Remove Silt Fence	Ft	1313.000	\$0.00	\$0.00
18		Remove Sign for Reset	Each	31.000	\$0.00	\$0.00
19		Remove Delineator for Reset	Each	538.000	\$0.00	\$0.00
20		Remove Pipe for Reset	Ft	432.000	\$0.00	\$0.00
21		Remove Pipe End Section for Reset	Each	44.000	\$0.00	\$0.00
22		Unclassified Excavation	CuYd	31197.000	\$0.00	\$0.00
23		Unclassified Excavation, Digouts	CuYd	1276.000	\$15.00	\$19,140.00
24		Contractor Furnished Borrow	CuYd	45661.000	\$0.00	\$0.00
25		Undercutting	CuYd	6252.000	\$0.00	\$0.00
26		Water for Embankment	MGal	743.300	\$35.00	\$26,015.50
27		Water for Granular Material	MGal	50.400	\$0.00	\$0.00
28		Heavy Roadway Shaping	SqYd	5000.000	\$0.00	\$0.00
29		Remove and Replace Topsoil	LS	1.000	\$0.00 \$0.00	\$0.00
30		Incidental Work, Grading	LS	1.000	\$0.00 \$0.00	\$0.00
31		Base Course	Ton	10410.500	\$0.00 \$0.00	\$0.00
32		Base Course, Salvaged	Ton	2545.000	\$0.00 \$0.00	\$0.00
33		Granular Material, Furnish	Ton	66544.300	\$0.00 \$0.00	\$0.00
34 35		Salvage Granular Material	Ton Ton	1313.000 2345.000	\$0.00 \$0.00	\$0.00 \$0.00
36		Blend and Stockpile Granular Material Full Depth Reclamation	SqYd	384421.000	\$0.00 \$0.00	\$0.00 \$0.00
37		Asphalt Concrete Composite	Ton	1882.400	\$0.00 \$0.00	\$0.00
38		Asphalt Concrete Blade Laid	Ton	2053.000	\$0.00 \$0.00	\$0.00
39		Grind 8" Rumble Strip or Stripe in Asphalt	Mile	27.800	\$0.00 \$0.00	\$0.00
33		Concrete	WIIIC	27.000	ψ0.00	ψ0.00
40	320E7012	Grind 12" Rumble Strip or Stripe in Asphalt Concrete	Mile	24.800	\$0.00	\$0.00
41	320E7028	Grind Centerline Rumble Stripe in Asphalt Concrete	Mile	21.200	\$0.00	\$0.00
42	330E0010	MC-70 Asphalt for Prime	Ton	268.100	\$0.00	\$0.00
43		SS-1h or CSS-1h Asphalt for Tack	Ton	367.800	\$0.00	\$0.00
44		SS-1h or CSS-1h Asphalt for Flush Seal	Ton	119.700	\$0.00	\$0.00
45		Blotting Sand for Prime	Ton	1717.600	\$0.00	\$0.00
46	330E2000	Sand for Flush Seal	Ton	1578.500	\$0.00	\$0.00
47	332E0010	Cold Milling Asphalt Concrete	SqYd	591156.000	\$0.00	\$0.00
48	450E0143	24" RCP Class 3, Furnish	Ft	254.000	\$0.00	\$0.00
49	450E0150	24" RCP, Install	Ft	254.000	\$0.00	\$0.00
50	450E0183	36" RCP Class 3, Furnish	Ft	100.000	\$0.00	\$0.00
51	450E0190	36" RCP, Install	Ft	100.000	\$0.00	\$0.00
52	450E0203	48" RCP Class 3, Furnish	Ft	8.000	\$0.00	\$0.00
53	450E0210	48" RCP, Install	Ft	8.000	\$0.00	\$0.00
54		54" RCP Class 3, Furnish	Ft	8.000	\$0.00	\$0.00
55		54" RCP, Install	Ft	8.000	\$0.00	\$0.00
56		18" RCP Flared End, Furnish	Each	8.000	\$0.00	\$0.00
57	450E2009	18" RCP Flared End, Install	Each	8.000	\$0.00	\$0.00

Bid Opening Date: 11/20/2024 Area: Mobridge Area

ProjectNbr: Item 7 - NH 0012(230)171 Contract Nbr: 9587 PCN: 05TY County: Corson

Improve Type: Full Depth Reclamation, AC Surf, Pipe

Contractor: CENTRAL SPECIALTIES, INC

Contractor ID: 4289

	Item No	Item Description	Units	Quantity	Unit Price	Extended Amount
58	450F2028	36" RCP Flared End, Furnish	Each	7.000	\$0.00	\$0.00
59	450F2029	36" RCP Flared End, Install	Each	7.000	\$0.00	\$0.00
60		48" RCP Flared End, Furnish	Each	2.000	\$0.00	\$0.00
61		48" RCP Flared End, Install	Each	2.000	\$0.00	\$0.00
62		54" RCP Flared End, Furnish	Each	3.000	\$0.00	\$0.00
63		54" RCP Flared End, Install	Each	3.000	\$0.00	\$0.00
64		24" RCP Sloped End, Furnish	Each	14.000	\$0.00	\$0.00
65		24" RCP Sloped End, Install	Each	14.000	\$0.00	\$0.00
66		24" RCP Arch Sloped End, Furnish	Each	1.000	\$0.00	\$0.00
67		24" RCP Arch Sloped End, Install	Each	1.000	\$0.00	\$0.00
68		18" CMP 14 Gauge, Furnish	Ft	64.000	\$0.00	\$0.00
69		18" CMP, Install	Ft	64.000	\$0.00	\$0.00
70		24" CMP 14 Gauge, Furnish	Ft	80.000	\$0.00	\$0.00
71	450E4770	24" CMP, Install	Ft	80.000	\$0.00	\$0.00
72		24" CMP Elbow, Furnish	Each	4.000	\$0.00	\$0.00
73		24" CMP Elbow, Install	Each	4.000	\$0.00	\$0.00
74		18" CMP Sloped End, Furnish	Each	1.000	\$0.00	\$0.00
75	450E5307	18" CMP Sloped End, Install	Each	1.000	\$0.00	\$0.00
76		24" CMP Sloped End, Furnish	Each	9.000	\$0.00	\$0.00
77		24" CMP Sloped End, Install	Each	9.000	\$0.00	\$0.00
78		18" CMP Safety End, Furnish	Each	2.000	\$0.00	\$0.00
79	450E5407	18" CMP Safety End, Install	Each	2.000	\$0.00	\$0.00
80		24" RCP to CMP Transition, Furnish	Each	2.000	\$0.00	\$0.00
81		24" Pipe Transition, Install	Each	2.000	\$0.00	\$0.00
82		Culvert Joint Cleaning	Ft	438.000	\$0.00	\$0.00
83	450E8305	Repair Culvert Joint	Ft	438.000	\$0.00	\$0.00
84	450E8310	Chemical Grout Void Fill	Gal	24.000	\$0.00	\$0.00
85		Cleanout Pipe Culvert	Each	60.000	\$0.00	\$0.00
86		Reset Pipe	Ft	432.000	\$0.00	\$0.00
87		Reset Pipe End Section	Each	44.000	\$0.00	\$0.00
88		Cellular Grout	CuYd	194.600	\$0.00	\$0.00
89	464E0100	Controlled Density Fill	CuYd	17.200	\$0.00	\$0.00
90		Type III Field Laboratory	Each	1.000	\$0.00	\$0.00
91		Type 2 Right-of-Way Fence	Ft	924.000	\$0.00	\$0.00
92		Type 2 Temporary Fence	Ft	1929.000	\$0.00	\$0.00
93		2 Post Panel	Each	18.000	\$0.00	\$0.00
94	630E0500	Type 1 MGS	Ft	1312.500	\$0.00	\$0.00
95		Type 1 Guardrail Transition	Each	30.000	\$0.00	\$0.00
96		MGS MASH Flared End Terminal	Each	30.000	\$0.00	\$0.00
97	632E2022	4"x4" White Delineator Back to Back with	Each	10.000	\$0.00	\$0.00
		1.12 Lb/Ft Post			•	·
98	632E2024	4"x8" White Delineator with 1.12 Lb/Ft Post	Each	31.000	\$0.00	\$0.00
99	632E2028	4" Tubular White Delineator with 1.12 Lb/Ft	Each	26.000	\$0.00	\$0.00
		Post			•	·
100	632E2100	Reset Delineator	Each	538.000	\$0.00	\$0.00
101	632E2220	Guardrail Delineator	Each	136.000	\$0.00	\$0.00
		Type 2 Object Marker Back to Back	Each	210.000	\$0.00	\$0.00
		Reset Sign	Each	31.000	\$0.00	\$0.00
		Cold Applied Plastic Pavement Marking, 4"	Ft	25423.000	\$0.00	\$0.00
		Cold Applied Plastic Pavement Marking, 24"	Ft	526.000	\$0.00	\$0.00
		Cold Applied Plastic Pavement Marking,	SqFt	40.000	\$0.00	\$0.00
		Area	•		•	·
107	633E0040	Cold Applied Plastic Pavement Marking, Arrow	Each	14.000	\$0.00	\$0.00
108	633E1200	High Build Waterborne Pavement Marking Paint, White	Gal	1471.000	\$0.00	\$0.00
109	633E1205	High Build Waterborne Pavement Marking Paint, Yellow	Gal	707.000	\$0.00	\$0.00
110	633E5000	Grooving for Cold Applied Plastic Pavement Marking, 4"	Ft	25423.000	\$0.00	\$0.00

Bid Opening Date: 11/20/2024 Area: Mobridge Area

ProjectNbr: Item 7 - NH 0012(230)171 Contract Nbr: 9587 PCN: 05TY County: Corson

Improve Type: Full Depth Reclamation, AC Surf, Pipe

Contractor: CENTRAL SPECIALTIES, INC

Contractor ID: 4289

	Item No	Item Description	Units	Quantity	Unit Price	Extended Amount
111	633E5015	Grooving for Cold Applied Plastic Pavement Marking, 24"	Ft	526.000	\$0.00	\$0.00
112	633E5020	Grooving for Cold Applied Plastic Pavement Marking, Area	SqFt	40.000	\$0.00	\$0.00
113	633E5025	Grooving for Cold Applied Plastic Pavement Marking, Arrow	Each	14.000	\$0.00	\$0.00
114	634E0010		Hour	4175.000	\$36.03	\$150,425.25
	634E0020		Hour	1805.000	\$52.75	\$95,213.75
116	634E0110	Traffic Control Signs	SqFt	2700.400	\$0.00	\$0.00
		Traffic Control, Miscellaneous	LS	1.000	\$0.00	\$0.00
		Type 3 Barricade	Each	3.000	\$0.00	\$0.00
		Tubular Marker	Each	12.000	\$0.00	\$0.00
		Temporary Pavement Marking	Mile	124.800	\$0.00	\$0.00
		Detour and Restriction Signing	SqFt	300.000	\$0.00	\$0.00
		Contractor Furnished Portable Changeable Message Sign	Each	2.000	\$0.00	\$0.00
123	680E0224	4" PVC Outlet Pipe	Ft	100.000	\$0.00	\$0.00
		4" Slotted Corrugated Polyethylene Drainage Tubing	Ft	280.000	\$0.00	\$0.00
125	680E2000	Concrete Headwall for Underdrain	Each	1.000	\$0.00	\$0.00
126	680E2500	Porous Backfill	Ton	118.000	\$0.00	\$0.00
127	700E0210	Class B Riprap	Ton	37.300	\$0.00	\$0.00
		PVC Coated Bank and Channel Protection Gabion	CuYd	79.500	\$0.00	\$0.00
129	730E0210	Type F Permanent Seed Mixture	Lb	2376.000	\$0.00	\$0.00
	731E0200		Ton	72.690	\$0.00	\$0.00
131	732E0100	Mulching	Ton	145.300	\$0.00	\$0.00
132	734E0103	Type 3 Erosion Control Blanket	SqYd	5048.000	\$0.00	\$0.00
133	734E0154	12" Diameter Erosion Control Wattle	Ft	6031.000	\$0.00	\$0.00
134	734E0165	Remove and Reset Erosion Control Wattle	Ft	1508.000	\$0.00	\$0.00
		Shaping for Erosion Control Blanket	Ft	2534.000	\$0.00	\$0.00
136	734E0604	High Flow Silt Fence	Ft	5252.000	\$0.00	\$0.00
137	734E0610	Mucking Silt Fence	CuYd	330.000	\$0.00	\$0.00
138	734E0620	Repair Silt Fence	Ft	1313.000	\$0.00	\$0.00
139	831E0110	Type B Drainage Fabric	SqYd	297.000	\$0.00	\$0.00
140	831E1010	Geogrid Reinforcement	SqYd	4034.000	\$0.00	\$0.00
141	900E1980	Storage Unit	Each	1.000	\$0.00	\$0.00
		Graded Centerline Staking	Mile	15.015	\$0.00	\$0.00
		G			total	\$317,044.50
Alten	nate Group	1 PCN 05TY Asphalt Surfacing-See Special Provi	sion for Alt	Bidding - Class O3R		. ,
		PG 58-34 Asphalt Binder	Ton	3480.700	\$0.00	\$0.00
143	320F1203	Class Q3R Hot Mixed Asphalt Concrete	Ton	76423.600	\$0.00	\$0.00
		Hydrated Lime	Ton	760.600	\$0.00	\$0.00
177		Alternate Group 1 PCN 05TY Asphalt Surf				\$0.00
	Bidding -	Class Q3R		•		Ψ0.00
		1 PCN 05TY Asphalt Surfacing-See Special Provi				
		PG 58-34 Asphalt Binder	Ton	2872.700	\$0.00	\$0.00
		Class Q3R Hot Mixed Asphalt Concrete	Ton	78429.200	\$0.00	\$0.00
147		Hydrated Lime	Ton	773.000	\$0.00	\$0.00
		Alternate Group 1 PCN 05TY Asphalt Surf	acing-Se	e Special Provision	for Alt	\$0.00
	Bidding -	· Class Q3R w/Limestone				
Alteri		7 PCN 06RC Asphalt Surfacing-See Special Provi	ision for Al	t Bidding - Class Q3R		
		PG 58-34 Asphalt Binder	Ton	306.600	\$0.00	\$0.00
		Class Q3R Hot Mixed Asphalt Concrete	Ton	5874.400	\$0.00	\$0.00
		Hydrated Lime	Ton	62.700	\$0.00	\$0.00
-	Subtotal	Alternate Group 7 PCN 06RC Asphalt Sur				\$0.00
		· Class Q3R		4 Distallar - 01 000	U : t -	
		7 PCN 06RC Asphalt Surfacing-See Special Provi PG 58-34 Asphalt Binder	ision for Al Ton	t Bidding - Class Q3R w 260.300	Limestone \$0.00	\$0.00

Page 3 of 5 Bid Detail Date: 11/18/2024 5:56:01 PM

Bid Opening Date: 11/20/2024 Area: Mobridge Area

ProjectNbr: Item 7 - NH 0012(230)171 Contract Nbr: 9587 PCN: 05TY County: Corson

Improve Type: Full Depth Reclamation, AC Surf, Pipe

Contractor: CENTRAL SPECIALTIES, INC

Contractor ID: 4289

	Item No	Item Description	Units	Quantity	Unit Price	Extended Amount
180	320E1203	Class Q3R Hot Mixed Asphalt Concrete	Ton	6023.200	\$0.00	\$0.00
		Hydrated Lime	Ton	66.300	\$0.00	\$0.00
		Alternate Group 7 PCN 06RC Asphalt S	urfacing-See	Special Provision		\$0.00
		- Class Q3R w/Limestone	3 3 3 3			
Alter		5 PCN 06E0 Asphalt Surfacing-See Special Pro	ovision for Alt E	Bidding - Class Q3R		
166	320E0005	PG 58-34 Asphalt Binder	Ton	170.700	\$0.00	\$0.00
		Class Q3R Hot Mixed Asphalt Concrete	Ton	3348.400	\$0.00	\$0.00
168		Hydrated Lime	Ton	36.300	\$0.00	\$0.00
		Alternate Group 5 PCN 06E0 Asphalt S	urfacing-See	Special Provision	for Alt	\$0.00
		- Class Q3R				
		5 PCN 06E0 Asphalt Surfacing-See Special Pr				00.00
		PG 58-34 Asphalt Binder	Ton	144.200	\$0.00	\$0.00
		Class Q3R Hot Mixed Asphalt Concrete	Ton Ton	3423.900 36.400	\$0.00 \$0.00	\$0.00 \$0.00
171		Hydrated Lime Alternate Group 5 PCN 06E0 Asphalt S				\$0.00
		- Class Q3R w/Limestone	urracing-See	Special Flovision	IOI AIL	Ψ0.00
Δlter		3 PCN 06A1 Asphalt Surfacing - See Special P	Prov for Alt Rido	ling - Class O3R		
		PG 58-34 Asphalt Binder	Ton	664.700	\$0.00	\$0.00
		Class Q3R Hot Mixed Asphalt Concrete	Ton	12934.300	\$0.00	\$0.00
		Hydrated Lime	Ton	141.300	\$0.00	\$0.00
		Alternate Group 3 PCN 06A1 Asphalt S	urfacing - Se	e Special Prov for	Alt Bidding	\$0.00
Altor	- Class C)3R		<u> </u>		
		3 PCN 06A1 Asphalt Surfacing - See Special P PG 58-34 Asphalt Binder	rov for Alt Blac Ton	ing - Class Q3R w/Lin 562.400	nestone \$0.00	\$0.00
		Class Q3R Hot Mixed Asphalt Concrete	Ton	13235.500	\$0.00 \$0.00	\$0.00
		Hydrated Lime	Ton	141.600	\$0.00	\$0.00
		Alternate Group 3 PCN 06A1 Asphalt S			•	\$0.00
		Q3R w/Limestone	unding of	о ороски г гот гот	, <u> </u>	,
Alter		9 PCN 07CD Asphalt Surfacing-See Special Pr	rovision for Alt	Bidding - Class Q3R		
		PG 58-34 Asphalt Binder	Ton	249.900	\$0.00	\$0.00
		Class Q3R Hot Mixed Asphalt Concrete	Ton	5048.700	\$0.00	\$0.00
188		Hydrated Lime	Ton	53.400	\$0.00	\$0.00
		Alternate Group 9 PCN 07CD Asphalt S	urfacing-See	e Special Provision	for Alt	\$0.00
		- Class Q3R				
		9 PCN 07CD Asphalt Surfacing-See Special Pr				
		PG 58-34 Asphalt Binder	Ton	209.900	\$0.00	\$0.00
		Class Q3R Hot Mixed Asphalt Concrete	Ton	5155.300	\$0.00 \$0.00	\$0.00
191		Hydrated Lime Alternate Group 9 PCN 07CD Asphalt S	Ton	53.400 Special Brovision	\$0.00	\$0.00 \$0.00
	Bidding	- Class Q3R w/Limestone		•		40.00
		8 PCN 06RC Granular Material-See Special Pr	ovion for Alt Bi	dding - Granular Mate	rial	
		Granular Material, Furnish	Ton	1297.300	\$0.00	\$0.00
183		Blend, Haul, and Stockpile Granular Materi		2594.600	\$0.00	\$0.00
		Alternate Group 8 PCN 06RC Granular	Material-See	Special Provion fo	or Alt	\$0.00
		- Granular Material				
		8 PCN 06RC Granular Material-See Special Pr				***
		Granular Material, Furnish	Ton	1261.900	\$0.00	\$0.00
185		Blend, Haul, and Stockpile Granular Materi		2523.800 Special Proviou fo	\$0.00	\$0.00 \$0.00
		Alternate Group 8 PCN 06RC Granular - Granular Material w/Limestone	wateriai-See	Special Provion to	or Ait	\$0.00
		2 PCN 05TY Granular Material - See Special P	rov for Alt Bidd	ling - Granular Materia		
		Granular Material, Furnish	Ton	38606.600	\$0.00	\$0.00
153		Blend, Haul, and Stockpile Granular Materi		77213.200	\$0.00	\$0.00
		Alternate Group 2 PCN 05TY Granular I	Material - Se	e Special Prov for <i>I</i>	Alt Bidding	\$0.00
		ar Material				
		2 PCN 05TY Granular Material - See Special P				** **
154	260⊑6000	Granular Material, Furnish	Ton	38280.400	\$0.00	\$0.00

Page 4 of 5 Bid Detail Date: 11/18/2024 5:56:01 PM

Bid Opening Date: 11/20/2024 Area: Mobridge Area

ProjectNbr: Item 7 - NH 0012(230)171 Contract Nbr: 9587 PCN: 05TY County: Corson

Improve Type: Full Depth Reclamation, AC Surf, Pipe

Contractor: CENTRAL SPECIALTIES, INC Contractor ID: 4289

	Item No	Item Description	Units	Quantity	Unit Price	Extended Amount
155	270E0200	Blend, Haul, and Stockpile Granular Material	Ton	76200.400	\$0.00	\$0.00
		Alternate Group 2 PCN 05TY Granular Ma		See Special Prov for A	It Bidding	\$0.00
		ar Material w/Limestone		•	J	
Alteri	nate Group	6 PCN 06E0 Granular Material-See Special Provi	sion for A	Alt Bidding - Granular Mate	rial	
		Granular Material, Furnish	Ton	848.900	\$0.00	\$0.00
173	270E0200	Blend, Haul, and Stockpile Granular Material	Ton	1697.800	\$0.00	\$0.00
	Subtotal	Alternate Group 6 PCN 06E0 Granular Ma	terial-S	ee Special Provision f	or Alt	\$0.00
	Bidding -	- Granular Material		•		
Alteri	nate Group	6 PCN 06E0 Granular Material-See Special Provi	sion for A	ult Bidding - Granular Mate	rial w/Limestone	
174	260E6000	Granular Material, Furnish	Ton	829.900	\$0.00	\$0.00
175		Blend, Haul, and Stockpile Granular Material		1659.800	\$0.00	\$0.00
	Subtotal	Alternate Group 6 PCN 06E0 Granular Ma	terial-S	ee Special Provision f	or Alt	\$0.00
		- Granular Material w/Limestone				
		4 PCN 06A1 Granular Material-See Special Prov	for Alt Bid	dding - Granular Material		
		Granular Material, Furnish	Ton	2880.800	\$0.00	\$0.00
163		Blend, Haul, and Stockpile Granular Material		5761.600	\$0.00	\$0.00
		Alternate Group 4 PCN 06A1 Granular Ma	terial-S	ee Special Prov for Alt	t Bidding -	\$0.00
	Granular					
		4 PCN 06A1 Granular Material-See Special Prov				
		Granular Material, Furnish	Ton	2805.700	\$0.00	\$0.00
165		Blend, Haul, and Stockpile Granular Material		5611.500	\$0.00	\$0.00
Subtotal Alternate Group 4 PCN 06A1 Granular Material-See Special Prov for Alt Bidding -						\$0.00
		Material w/Limestone				
		10 PCN 07CD Granular Material-See Special Pro		· ·		
		Granular Material, Furnish	Ton	1385.400	\$0.00	\$0.00
149		Blend, Haul, and Stockpile Granular Material		2770.800	\$0.00	\$0.00
		Alternate Group 10 PCN 07CD Granular N	laterial-	See Special Provision	for Alt	\$0.00
		- Granular Material				
		10 PCN 07CD Granular Material-See Special Pro				
		Granular Material, Furnish	Ton	1358.800	\$0.00	\$0.00
151		Blend, Haul, and Stockpile Granular Material		2717.600	\$0.00	\$0.00
		Alternate Group 10 PCN 07CD Granular N	iaterial-	See Special Provision	tor Alt	\$0.00
	Bidding	- Granular Material w/Limestone				
			_		_	\$0.00
			Total E	Bid for Award Considerat	ion	\$317,044.50

Page 5 of 5 Bid Detail Date: 11/18/2024 5:56:01 PM

SDDOT Bid Submission Report

Bid Opening Date: 11/20/2024

Project Nbr: Item 7 - NH 0012(230)171

Contract Nbr: 9587 PCN: 05TY

Area: Mobridge Area County: Corson

Improve Type: Full Depth Reclamation, AC Surf, Pipe

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:	•	Jarrod	Felton	N	Υ		
Address:	6325 COUNTY ROAD 87 SW	Ross	Larson	N	Y		
	ALEXANDRIA, MN 563085361	Becci	Smith	Υ	Υ		
Fax:	(320) 762-7289 (320) 762-7290 quotes@centralspecialties.com						

		Bid Propos	al Guaranty		
Name:		Bid Bond II	٦.		
Title:		Dia Bolla II	J .		
Signature:	Date:	Receipt of	Addendums	Date	Initial
Total Bid For Award Consideration: \$317,044.50					
Uncompleted Bonded Work: 0.00					
•		* If more thatn 4	addendums, see Re	ceipt of Adder	ndums Report

SDDOT Project Creation Date: 11/20/2024

Bidders List

Project Nbr: Item 7 - NH 0012(230)171 Contract Nbr: 9587

Contractor: DOT PCN: 05TY

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 - NH 0012(230)171 Contract Nbr: PCN: 05TY 9587 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 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 - NH 0012(230)171

PCN: 05TY Contract Nbr: 9587

Bid Amount: \$317,044.50 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 - NH 0012(230)171 Contract Nbr: 9587

Contractor: CENTRAL SPECIALTIES, INC PCN: 05TY

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