#### **NOTICE TO CONTRACTORS**

Sealed bids will be received by the **South Dakota Department of Transportation**, **P.O. Box 1970**, **Rapid City**, **SD**, **57709-1970** or may be hand delivered to the Rapid City Regional Office <u>located at 2300 Eglin Street in Rapid City</u> until 1:00 pm, MT, Tuesday, May 23, 2017 for the following project:

<u>Proj. No.</u>	<u>County</u>	Type of Work	Area Office
016AE-491	Pennington	Curb & Gutter, Drop Inlets, Bank & Channel Protection Gabions and Minor Slope Work	Custer
034-451	Meade	Pipe Replacement	Rapid City

#### **AVAILABILITY OF PLANS AND PROPOSALS:**

Specifications and proposal forms are available at the Rapid City Regional Office and at the following website: <a href="http://sddot.com/business/contractors/bid/region/default.aspx">http://sddot.com/business/contractors/bid/region/default.aspx</a>

The DOT-123 form provided within the proposal document is for information only. Do not use for bidding purposes. Bids submitted on the enclosed DOT-123 form will be considered void and will not be accepted by the department. Please email the Rapid City Region office for the DOT-123 form that can be used for bidding purposes to the following:

John.Rehorst@state.sd.us and Michele.Gabert@state.sd.us

The email request for the DOT-123 form shall include the following information, so that the SDDOT can maintain a list of prospective bidders for this project and to maintain a contact list for future region lettings:

Contact Name Company Name Mailing Address Phone Number

Addendums, if any, will be made available on-line at the above website, no later than 48 hours prior to opening bids. It will be the Contractor's responsibility to check for addendums prior to submitting bids.

#### **CONTENT OF PROPOSALS:**

Returned Proposals shall include the following items all signed in ink:

- 1. A notarized Contract Proposal (DOT-123). Non-signature items shall be typed or completed in ink.
- 2. Participation by Minority Contractors Form
- 3. Contractor's Affidavit/Declaration.
- 4. Fuel Adjustment Affidavit

Proposals shall be in sealed envelopes and clearly marked on the outside as to the content when delivered to the Regional Office by the time indicated for Opening. Proposals faxed to the office will not be accepted.

Bidders will be required to fill out the blank spaces in the proposal form correctly. The bidder must fill in a unit price for each bid item shown on the proposal form. Bidders will also be required to carry out extensions and determine the "Total or Gross Sum Bid" as indicated in the proposal. The total of any proposal, as determined by the bidder, will be used only for a comparison when bids are publicly opened and read, and any errors noted in extensions or totals will be corrected to determine the "Total or Gross Sum Bid" of any proposal.

Failure to properly carry out any of the above requirements is deemed as sufficient reason to reject any proposal.

#### **BONDING & INSURANCE:**

A **bid bond** will not be required.

The successful bidder must provide a <u>performance bond</u> in the total amount of the contract prior to beginning work on the project as per section 3.5 of the Standard Specifications.

**NOTE:** A cashiers check, money order or other monetary instrument in the total amount of the contract, made out to and under the full control of the Department is acceptable in lieu of a performance bond. Such bond shall remain in effect for not less than one year after date of acceptance of the completed contract by the Department.

Unless the successful bidder already has a **Certificate of Insurance** on file in the Bid Letting Engineer's Office in Pierre, one must be furnished to the Region Office in Rapid City before work may begin.

#### PREQUALIFICATION:

Pursuant to South Dakota Administrative Rules 70:07:02, Classification and Bidding Capacity Rating for Highway Contracts, and Section 2.1 of the SDDOT Standard Specifications For Road and Bridges, all bidders on highway construction projects over \$200,000.00 shall be pre-qualified. Maintenance stockpile projects are excluded from this requirement. A bidder who is not pre-qualified may submit an experience questionnaire prior to or with the bid letting. Copies of the experience questionnaire may be obtained from any Region DOT Office or at the following web address:

http://sddot.com/business/contractors/bid/regdocs/Experience%20Questionnaire.pdf

Region personnel will determine from the questionnaire, if the low bidder is capable of performing the work intended. If it is determined that the low bidder does not have the capacity (experience or equipment) to complete this work, they will be determined to be non-responsive, and the bid awarded to the next responsive bidder.

#### **MISCELLANEOUS**:

Bidders on projects let through the informal process (being let using a DOT 123 contract form) are excluded from having to submit a request for Plans and Bid Proposal form as required in Standard Specification Section 2.3, showing the bidders status at the time as to their ability to handle the work for which they are submitting a bid. All other portions of Section 2.3 are to remain in effect.

Any person engaged in highway construction work in the State of South Dakota must obtain a motor fuel highway contractor tax license.

The Department of Transportation in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, national origin, sex, age or disability in consideration for an award.

The Contractor, by signing and submitting a bid or proposal, agrees to provide services in compliance with the Americans with Disabilities Act of 1990.

The Department of Transportation reserves the right to reject any and all bids.

DEPARTMENT OF TRANSPORTATION Todd A. Seaman Region Engineer

John Rehorst

Region Design Engineer

cc: S. Parmely J. Humphrey J. Hansen
M. Carlson P. Knofczynski S. Weisgram
M. Stone R. Zacher T. Williams
M. Reiss K. VanDeWiele File

## SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION CONTRACT PROPOSAL

DOT-123 (11/16)

		PROJECT		MAINT	CONTROL			BEGIN	END
CODE	PRE	ROUTE	AGR	UNIT	REFERENCE	AFE	FUNCTION	MRM	MRM
		016AE	491			i4ld	2290	0591	0594

CITY AND /OR COUNTY Pennington			BUDGET SOI	JRCE FY1	17 Cont. Maint.	
REGION MATERIALS CERTIFICATION REQUI	RED 🛭	YES [	□ NO			
CERTIFIED INSPECTORS/TESTERS REQUIRE	ED 🔀	YES [	□ NO			
TO BE INSTALLED ON THE CM&P	$\geq$	]YES [	□ NO			65,
TYPE, PURPOSE AND LOCATION OF WORK $\_$	Curb &Gutt	ter, Drop Ir	nlets, Bank &	Channel Pro	otection Gabions	, _60
and Minor Slope Work on Hwy 16A near Keyst	tone					Q <sup>2</sup>

#### **ESTIMATE OF QUANTITIES AND COST**

BID ITEM	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NUMBER				., (0)	
009E0010	Mobilization	Lump Sum	LS	791.	
110E1700	Remove Silt Fence	100	Ft	100	
120E0010	Unclassified Excavation	165	CuYd	<b>)</b>	
120E0600	Contractor Furnished Borrow Excavation	600	COAD		
230E0020	Contractor Furnished Topsoil	275	GuYd		
250E0010	Incidental Work	Lump Sum	S LS		
260E1010	Base Course	2 🗶	Ton		
380E6110	Insert Steel Bar in PCC Pavement	450	Each		
450E4759	18" CMP Gauge, Furnish	72	Ft		
450E4760	18" CMP, Install	Ø2	Ft		
450E5211	18" CMP Flared End, Furnish	4	Each		
450E5212	18" CMP Flared End, Install	4	Each		
462E0100	Class M6 Concrete	6.2	CuYd		
480E0100	Reinforcing Steel	629	Lb		
632E2510	Type 2 Object Marker Back to Back	4	Each		
634E0010	Flagging	50	Hour	\$24.19	\$1209.50
634E0110	Traffic Control Signs	201	SqFt		
634E0120	Traffic Control, Miscellaneous	Lump Sum	LS		
634E0420	Type C Advance Warning Arrow Board	1	Each		
650E1089	Modified Type F69 Concrete Curb and Gutter	1200	Ft		
670E1010	2' x 3' Type B Drop Infer	4	Each		
670E1200	Type B Frame and Grate Assembly	4	Each		
670E5200	Special Frame and Grate Assembly	1	Each		
720E1015	Bank and Channel Protection Gabion	36	CuYd		
730E0210	Type F Permanent Seed Mixture	13	Lb		
731E0100	Fertilizing	750	Lb		
732E0200	Riber Mulchina	0.5	Ton		
734E0604	High Flow Silt Fence	100	Ft		
734E0610	Mucking Silt Fence	10	CuYd		
784E0620	Repair Silt Fence	100	Ft		
831E0110	Type B Drainage Fabric	60	SaYd		

#### **CONTRACTORS PROPOSAL STATEMENT**

The undersigned does hereby agree to furnish the labor and/or material in the quantities, at the unit price, for the purpose and in the place all in accordance with attached provisions upon approval of this Proposal by the State Transportation Commission. This document becomes the contract when signed by the Contractor and a Department of Transportation Representative. The Contractor agrees to provide services in compliance with the Americans with Disabilities Act of 1990. The Contractor agrees to provide a certificate of insurance prior to commencing work, for liability coverage for the duration of the work as per the current edition of the SDDOT Standard Specifications for Roads and Bridges.

SUBSTANTAIL COMPLETION DATE n/a		PROPOSED START DATE	
FIELD WORK COMPLETION DATE December	r 1, 2017	SIGNATURE	
SUBSCRIBED AND SWORN TO BEFORE ME	THE	PRINTED NAME	
DAY OF	20	COMPANY	61
DAT OF		CONFANT	- 01
	•	STR ADDRESS	-3
		CITY, STATE, ZIP	_0′
		FED. TAX ID NUMBER	
NOTARY – My Commission Expires			مارار
		_ `	V
		20	)
RECOMMENDED FOR APPROVAL:			
RECOMMENDED FOR AFFROVAL.		CONSTRUCTION/MAINTENANCE ENGR.	DATE
		CONSTRUCTION/MAINTENANCE ENGR.	DATE
		Ole	
REGION ENGINEER	DATE	DIRECTOR OF OPERATIONS	DATE
		22	
APPROVED FOR THE TRANSPORTATION CO	MMISSION		
AFFROVED FOR THE TRANSFORTATION CO	NINIOSION		
NAME	TITLE	DATE	
APPROVED as per Federal Highway Stewards	ship Provisions this	s day of, 20	
		0	
PROJECT DEVELOPMENT ENGINEER			
PROJECT DEVELOPMENT ENGINEER			

This document is for information only.

#### **NOTICE TO ALL BIDDERS**

#### TO REPORT BID RIGGING ACTIVITIES, CALL: 1-800-424-9071

THE U.S. DEPARTMENT OF TRANSPORTATION (DOT) OPERATES THE ABOVE TOLL-FREE "HOTLINE" MONDAY THROUGH FRIDAY, 8:00 A.M. TO 5:00 P.M., EASTERN TIME. ANYONE WITH KNOWLEDGE OF POSSIBLE BID RIGGING, BIDDER COLLUSION, OR OTHER FRAUDULENT ACTIVITIES SHOULD USE THE "HOTLINE" TO REPORT SUCH ACTIVITIES.

THE "HOTLINE" IS PART OF THE DOT'S CONTINUING EFFORT TO IDENTIFY AND INVESTIGATE HIGHWAY CONSTRUCTION CONTRACT FRAUD AND ABUSE AND IS OPERATED UNDER THE DIRECTION OF THE DOT INSPECTOR GENERAL.

ALL INFORMATION WILL BE TREATED CONFIDENTIALLY AND CALLER ANONYMITY WILL BE RESPECTED.

\* \* \* \*

### BIDDER <u>MUST</u> EXECUTE THE FOLLOWING: PARTICIPATION BY MINORITY CONTRACTORS

#### **Utilization of Minority Business Enterprises Clauses**

PF	OJECT(S): 016AE-491 PCN i4	ld
CC	UNTY(IES): Pennington	
1.	The Contractor agrees to use his best efforts to carry out this policy in the award of his subcontracts to the fullest extent consistent with the efficient performance of his contract. As used in this contract, 'Minority Business Enterprise' or 'MBE' means a small business concern, as defined pursuant to section 3 of the Small Business Act and implementing regulations, which is owned and controlled by one or more minorities or women. 'Owned and controlled' means a business: (a) Which is at least 51 per centum owned by one or more minorities or women or, in the case of publicly owned business, at least 51 per centum of the stock of which is owned by one or more minorities or women; and (b) Whose management and daily business operations are controlled by one or more such individuals. 'Minority' means a person who is a citizen or lawful permanent resident of the United States and who is: (a) Black (a person having origins in any of the black racial groups of Africa); (b) Hispanic (a person of Spanish or Portuguese culture with origins in Mexico, South or Central America or the Caribbean Islands, regardless of race); (c) Asian American (a person having origins in any of the original peoples of the Far East,	

Southeast Asia, the Indian subcontinent, or the Pacific Islands); or (d) American Indian and Alaskan Native (a person having origins in any of the original peoples of North America); (e) Members of other groups, or other individuals, found to be economically and socially disadvantaged by the Small Business Administration under section 8(a) of the Small Business Act, as amended. Contractors may rely on written representatives by subcontractors regarding their status as minority business enterprise in lieu of an independent investigation.

- 2. The Contractor agrees to establish and conduct a program which will enable minority business enterprise to be considered fairly as subcontractors and suppliers under this contract. In this connection the Contractor shall . . .
  - (a) Designate a liaison officer who will administer the Contractor's minority business enterprises program.
  - (b) Provide adequate and timely consideration of the potentialities of known minority business enterprises in all "make-or-buy" decisions.
  - (c) Ensure that known minority business enterprises will have an equitable opportunity to compete for subcontracts, particularly by arranging solicitations, time for the preparation of bids, quantities, specifications and delivery schedules so as to facilitate the participation of minority business enterprises.
  - (d) Maintain records showing (1) procedures which have been adopted to comply with the policies set forth in this clause, including the establishment of a source list of minority business enterprises, (2) awards to minority business enterprises on the source list, and (3) specific efforts to identify and award contracts to minority business enterprises.
  - (e) Include the "Utilization of Minority Business Enterprises Clause" in subcontracts which offer substantial minority business enterprises subcontracting opportunities.
  - (f) Cooperate with the State's Contracting Officer in any studies and surveys of the Contractor's minority business enterprises procedures and practices that the State's Contracting Officer may from time to time conduct.
  - (g) Submit periodic reports of subcontracting to known minority business enterprises with respect to the records referred to in subparagraph (d) above, in such form and manner and at such time (not more often than quarterly) as the State's Contracting Officer may prescribe.
- The Contractor further agrees to insert in any subcontract hereunder provisions which shall conform substantially to the language of this clause, including this paragraph 3 and to notify the State's Contracting Officer of the names of such subcontractors.
- 4. The bidder hereby certifies that should he at any time decide to subcontract a portion of the work, he will take affirmative action to seek out and consider minority business enterprises as potential subcontractors. He further certifies that he will maintain records showing the contacts made with potential minority business enterprises subcontractors and the results of such contacts.

Name of Company (print or type)	Date
Ву	
Signature of Company Official	Title

#### BIDDER MUST EXECUTE THE FOLLOWING:

## STATE OF SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION

#### **CONTRACTOR'S AFFIDAVIT / DECLARATION**

PRO.	JECT(S): 016AE-491		PCN i4ld
COUI	NTY(IES): Pennington		
		(an individual) (a partnership) (a corporation)	
princi subm any a 3 yea federa busin for wh	ereby certify that I, We or any owner or partner had investigator, project director or other position itted, have not directly or indirectly, entered into action in restraint of free competitive bidding in cases none of the above have been suspended, deal or state agency, been indicted, convicted, or had all or state agency, been indicted, convicted, or had all or state agency, been indicted, convicted, or had all or state agency, been indicted, convicted, or had all or state agency, been indicted, convicted, or had all or state agency, been indicted, convicted, or had all or state agency, been indicted, convicted, or had all or state agency, been indicted, convicted, or had all or state agency agency and the all or state agency agency and the all or state agency agency and the all or state agency agenc	n involved in management of the any agreement, participated in connection with the contract for the barred, voluntarily excluded or an activity and a civil judgment rendered a tent jurisdiction in any matter in the series of the series are proposed suspensed.	e project for which this bid is any collusion, or otherwise taken the project, and that within the last determined ineligible by any gainst any of the above or the volving fraud or official misconduction.
0014	DI TTT 010111T1 DI 00111	* * * *	
COM	PLETE SIGNATURE BLOCK <u>A. or B.</u> BELOW:		
A.	Signed	(a corporation)	
	Ву		
	Title		
	County of)		
	State of	):SS	
	Subscribed and sworn to before me this	day of	, 20
	(SEAL)Notary Public	My Commission Expires	
	·	·	
В.	Under the penalty of perjury under the laws o true and correct.	•	ertify that the above statement is
	Signed	(an individual) (a partnership)	
	-	(a corporation)	
	Ву		
	Titlo		

PROJECT(S): 016AE-491 PCN i4Id

COUNTY(IES): Pennington

TYPE OF WORK: <u>CURB & GUTTER, DROP INLETS, BANK AND CHANNEL PROTECTION GABIONS,</u> AND MINOR SLOPE WORK ON HWY 16A NEAR KEYSTONE

#### THE FOLLOWING ITEMS ARE INCLUDED IN THIS PROPOSAL FORM:

Special Provision for Contract Time, dated 4/27/17 Special Provision regarding Storm Water Discharges to Waters of the State, dated 5/3/13 Special Provision for Fire Plan, dated 5/8/14

Special Provision for Contractor Administered Preconstruction Meeting, dated 4/18/13. Fuel Adjustment Affidavit, DOT form 208 dated 7/15.

Standard Title VI Assurance, dated 3/1/16.

Special Provision For Implementation of Clean Air Act & Federal Water Pollution Control Act, dated 9/1/97.

Special Provision Regarding Minimum Wage on State Funded Projects, dated 4/30/13.

Wage and Hour Division US Department of Labor Washington DC.

- US Dept. of Labor Decision Number SD150001, dated 10/9/15.

Special Provision for Supplemental Specifications to 2015 Standard Specifications for Roads and Bridges, dated 6/1/16.

Special Provision for Errata to 2015 Standard Specifications for Roads and Bridges, dated 6/1/16. Special Provision for Price Schedule for Miscellaneous Items, dated 10/14/15.

\* \* \* \*

#### SPECIAL PROVISION FOR CONTRACT TIME

## PROJECT 16A3-491, PCN I4LD PENNINGTON COUNTY

**April 27, 2017** 

#### Sturgis Motorcycle Rally Restrictions

The Contractor will open all lanes to unimpeded traffic and the Department will not allow work on the project from July 30, 2017 to August 13, 2017 (inclusive) due to the Sturgis Motorcycle Rally.

The Contractor will not expose traffic to differential elevations in traveling lanes and shoulder due to construction activity during this timeframe. The Department will not allow loose cover aggregate, uneven lanes, unmarked lanes, or shoulder drop offs during this timeframe. The Contractor will pave all transitions for a smooth ride as approved by the Engineer.

The Department will make a disincentive assessment in the amount of \$1,000 per calendar day for the Contractor's failure to comply with the Sturgis Motorcycle Rally restrictions. The Department will not grant time extensions for the Sturgis Motorcycle Rally restrictions for any reason.

#### **Field Work Completion**

The Contractor will complete the project by the December 1, 2017 field work completion date.

#### **Time Extensions**

In order to avoid or reduce liquidated damage assessments, the Contractor may request a time extension for the field work completion requirement (excluding the Sturgis Motorcycle Rally restriction). The Department will consider these time extension requests using the same considerations that apply when granting an extension of contract time under Section 8.7, except extra work or an increase in quantities will not qualify for an automatic extension of time based on a proportional increase in the contract amount.

#### Failure to Complete on Time

The Contractor will complete all work on the project prior to the field work completion requirement or the field work completion requirement as amended by formally approved time extension. If the Contractor does not complete all work by the field work completion requirement or the field work completion requirement as amended by formally approved time extension, the Department will assess liquidated damages in accordance with Section 8.8. The Department will assess liquidated damages for each working day the work (project) is late until the Contractor completes all field work.

In the event the Contractor does not complete all field work on time, the Department will count working days in accordance with Section 8.6 C.

#### **Expected Adverse Weather Days**

The Department has provided Attachment 1 for information purposes only as a guide to bidders. This table depicts the typical number of adverse weather days expected for any given month, based on historical records. The Department will consider this project a grading project in Zone 4.

The Department will consider expected adverse weather days cumulative in nature over the time period when the Contractor is actively pursuing completion of the work. The Department will not consider adverse weather days during an extended period of time when the Contractor is not pursuing completion of the work. When considering a time extension for calendar day count completion of the project, the Engineer will compare the total number of expected adverse weather days against the total number of actual adverse weather days for the time period during which the work was being completed.

\* \* \* \* \*

#### **ATTACHMENT 1**

Figure A - Expected Adverse Weather Days for South Dakota

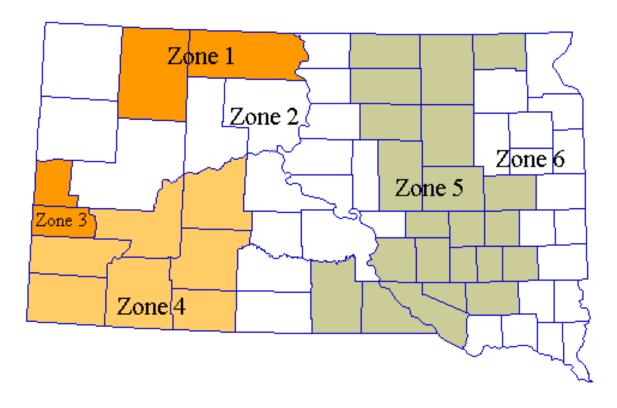


Table 1 - Expected Adverse Weather Days for South Dakota

	Grading Projects					Surfacing and Structural Projects						
	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6
Jan	18	18	16	16	22	24	18	18	15	16	21	23
Feb	19	18	12	14	19	21	19	18	12	14	19	21
Mar	12	10	9	8	11	13	12	10	9	8	10	12
Apr	6	5	8	5	6	6	5	4	6	4	4	4
May	6	6	8	6	6	6	5	5	6	4	4	5
Jun	7	6	7	6	7	8	5	5	5	4	5	6
Jul	5	5	6	5	6	7	4	4	5	3	4	5
Aug	4	4	5	4	5	6	3	3	4	3	4	4
Sep	3	3	4	3	4	5	2	2	3	2	3	4
Oct	4	3	5	3	4	4	3	3	4	2	3	3
Nov	11	9	8	7	10	12	11	9	8	7	10	11
Dec	21	19	15	14	20	22	21	19	15	14	20	22

NOTE: Includes Holidays and Weekends.

#### SPECIAL PROVISION REGARDING STORM WATER DISCHARGES TO WATERS OF THE STATE

MAY 3, 2013

In compliance with the provisions of the South Dakota Water Pollution Control Act and the Administrative Rules of South Dakota (ARSD) Chapters 74:52:01 through 74:52:11, the State of South Dakota has been issued Permit No. SDR10#### "GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES". This permit authorizes the discharge of storm water in accordance with the conditions and requirements set forth in the permit.

The Contractor, by signing the CONTRACTOR CERTIFICATION FORM and submitting a bid or proposal, certifies the following:

"I certify under penalty of law that I understand and will comply with the terms and conditions of the Surface Water Discharge General Permit for Storm Water Discharges Associated with Construction Activities for the project identified above."

A copy of the full version of the General Permit for Storm Water Discharges Associated with Construction Activities, dated 02/01/2010 must be posted on the job site. The General Permit for Storm Water Discharges Associated with Construction Activities is available for downloading and printing from the SD DENR website:

http://denr.sd.gov/des/sw/IPermits/ConstructionGeneralPermit2010.pdf

The Contractor may also obtain a printed copy of the permit from the SDDOT Project Development office or from the SDDOT Area Office assigned to this project.

\* \* \* \* \*

Permit No.: SDR100000

#### SOUTH DAKOTA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES JOE FOSS BUILDING 523 EAST CAPITOL AVENUE PIERRE, SOUTH DAKOTA 57501-3181

## GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES

#### Authorization to Discharge Under the Surface Water Discharge System

In compliance with the provisions of the South Dakota Water Pollution Control Act and the Administrative Rules of South Dakota (ARSD) Chapters 74:52:01 through 74:52:11, operators of storm water discharges from **construction** activities, located in the State of South Dakota are authorized to discharge in accordance with the conditions and requirements set forth herein.

This General Permit shall become effective on February 1, 2010.

This General Permit and the authorization to discharge shall expire at midnight, **January 31, 2015**.

Signed this 31st day of December, 2009

**Authorized Permitting Official** 

Steven M. Pirner Secretary

Department of Environment and Natural Resources

Note – This page will be replaced with a copy containing the assigned permit number once coverage is authorized.



## DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES CONTRACTOR CERTIFICATION FORM

for Coverage Under the SWD General Permit for Storm Water Discharges Associated with Construction Activities

This form is required to be submitted when a contractor will act has an operator and have day to day responsibility for erosion and sediment control measures. Submission of this form shall in no way relieve the permittee of permit obligations. Please submit this form to the following address:

original to:

SD Department of Environment and Natural Resources

Surface Water Quality Program

PMB 2020

523 East Capitol Avenue

Pierre, South Dakota 57501-3181

Telephone: (605) 773-3351 or 1-800-SDSTORM

Project Name:	Permit Number:		
Site Legal Location:			a discount
Contractor Company Name:			
Responsible Contact Person:		The state of the s	-
Contractor Address:			
City:	State:	Zip Code:	
Phone: Emai	1:		
The contractor(s) responsible for the day to day o following:	operation of the o	construction site shall co	ertify the

"I certify under penalty of law that I understand and will comply with the terms and conditions of the Surface Water Discharge General Permit for Storm Water Discharges Associated with Construction Activities for the project identified above."

South Dakota Codified Laws Section 1-40-27 provides:

"The secretary may reject an application for any permit filed pursuant to Titles 34A or 45, including any application by any concentrated swine feeding operation for authorization to operate under a general permit, upon making a specific finding that:

(1) The applicant is unsuited or unqualified to perform the obligations of a permit holder based upon a finding that the applicant, any officer, director, partner or resident general manager of the facility for which application has been made:

- (a) Has intentionally misrepresented a material fact in applying for a permit;
- (b) Has been convicted of a felony or other crime involving moral turpitude;
- (c) Has habitually and intentionally violated environmental laws of any state or the United States which have caused significant and material environmental damage;
- (d) Has had any permit revoked under the environmental laws of any state or the United States; or
- (f) Has otherwise demonstrated through clear and convincing evidence of previous actions that the applicant lacks the necessary good character and competency to reliably carry out the obligations imposed by law upon the permit holder; or
- (2) The application substantially duplicates an application by the same applicant denied within the past five years which denial has not been reversed by a court of competent jurisdiction. Nothing in this subdivision may be construed to prohibit an applicant from submitting a new application for a permit previously denied, if the new application represents a good faith attempt by the applicant to correct the deficiencies that served as the basis for the denial in the original application.

All applications filed pursuant to Titles 34A and 45 shall include a certification, sworn to under oath and signed by the applicant, that he is not disqualified by reason of this section from obtaining a permit. In the absence of evidence to the contrary, that certification shall constitute a prima facie showing of the suitability and qualification of the applicant. If at any point in the application review, recommendation or hearing process, the secretary finds the applicant has intentionally made any material misrepresentation of fact in regard to this certification, consideration of the application may be suspended and the application may be rejected as provided for under this section.

Applications rejected pursuant to this section constitute final agency action upon that application and may be appealed to circuit court as provided for under chapter 1-26."

Pursuant to SDCL 1-40-27, I certify that I have read the forgoing provision of state law, and that I am not disqualified by reason of that provision from obtaining the permit for which application has been made.

Name (print)			
Title			-
Signature		- Annual Control of the Control of t	
Date			

PLEASE ATTACH SHEET DISCLOSING ALL FACTS PERTAINING TO SDCL 1-40-27 (1) (a) THROUGH (e). ALL VIOLATIONS MUST BE DISCLOSED, BUT WILL NOT AUTOMATICALLY RESULT IN THE REJECTION OF AN APPLICATION.

#### SPECIAL PROVISION FOR FIRE PLAN

May 8, 2014

Prepared by:	Jason Virtue, Forest Assistant Fire Management Officer	<u>C/30/14</u> Date
Signed by:	Craig Bobzien, Black Hills NF Forest Supervisor	6/23/14 Date
Signed by:	Darin Bergquist, Secretary of Transportation SD Department of Transportation	Date
Signed by:	Lucas Lentsch, Secretary of Agriculture  SD Department of Agriculture	May 9, 2614  Date

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#### **BLACK HILLS NATIONAL FOREST**

This plan outlines the channels of responsibility for fire prevention and suppression activities and sets up an attack procedure in the event of a fire within the Project Area. The Project Area is defined as that area within the National Forest and within ½ mile of the project right-of-way work areas and all roads used for construction purposes.

#### I. Responsibilities

#### A. Contractor

- 1. Will cooperate with the District Ranger in preparation of a fire plan, by furnishing necessary information on personnel, equipment and organization.
- Is responsible for and will direct all fire suppression activities within the project area until relieved by a Forest Service Representative or a South Dakota Wildland Fire Division Representative.
- 3. Will make certain that prevention and suppression actions are in accord with contract requirements, including the fire plan.
- 4. Will immediately notify authorities if a fire occurs. The following telephone numbers will be used.

#### 911

#### **Great Plains Dispatch Center – 605-399-3160**

- 5. Will delegate the second person in authority on the job to be responsible for the above activities when he or she is not on the project.
- B. Forest Service District Ranger or Delegated Fire Staff
  - 1. Is responsible for all fire prevention & suppression activities on the Ranger District in which the project is located.
  - 2. Will review the standard fire plan for adequacy and after discussing any need for changes with the Area Engineer, will add any specific provisions needed for the project.
  - 3. At least once on each project will accompany the Area Engineer on an inspection of compliance with the project fire requirements. The Area Engineer will notify the contractor of corrective measures which must be taken when fire requirements are not being observed.

#### II. Tools and Equipment

#### A. Required Tools

- 1. The contractor shall furnish and maintain in a serviceable condition; one shovel, McLeod, or Pulaski for each of his employees; to be used only for suppressing wildland fires. These tools will be kept in sealed boxes and available within the immediate working area.
- 2. The contractor shall furnish one shovel and one fully charged fire extinguisher UL rate at 4 B:C or more on each truck, personal vehicle, tractor, grader, or other heavy equipment. For each welder he/she shall furnish one shovel and one backpack fivegallon water-filled tank with pump; for each gasoline power tool, including but not limited to chain saws, soil augers, rock drills, etc. one shovel or one chemical pressurized fire extinguisher, fully charged. The required fire tools shall, at no time, be farther than 25 feet from the point of operation of the power tool. Contractor shall also furnish any other equipment called for elsewhere in the contract.
  - a. Shovels shall be size "O" or larger and shall be not less than 35 inches in length.

All fire tools and equipment required to be furnished by the contractor shall be in good working condition at all times.

#### B. Available Equipment

1. Prior to the beginning of the contract, the contractor shall furnish a list of equipment used on the project to the District Ranger. The established list will be attached to and become a part of the fire plan.

#### III. Personnel

The contractor shall furnish a list of supervisory personnel, and amount of workers available on the project to the District Ranger or Delegated Fire Staff. Such a list will be attached to and become a part of the fire plan. Changes in supervisory personnel and amount of personnel shall be reflected in amendment to the list.

#### **IV. General Provisions**

#### A. Fire Prevention

 Arrangements will be made with the SD Division of Wildland Fire and USFS to notify the Department of Transportation when the Fire Danger Rating is "Very High" or "Extreme." This information will be furnished to the Engineer who will notify the Contractor for dissemination and action in the area affected. If there is a discrepancy between this notice and the Fire Danger Rating obtaining from the nearest office of either SD Division of Wildland Fire or USFS, the Contractor shall conduct operations according to the higher of the two Fire Danger Ratings.

If the Fire Danger Rating reaches "Very High," the following conditions will prevail:

- a. Falling of dead trees or snags shall be discontinued.
- b. No open burning will be permitted; fires shall be extinguished.
- c. Welding shall discontinue except in an enclosed building or within an area cleared of flammable material for a radius of 15 feet.
- d. Blasting shall be discontinued.
- e. Smoking will be permitted only in automobiles and cabs of trucks equipped with an ashtray or in cleared areas immediately surrounded by a fire break, unless prohibited by other authority.
- f. Vehicular travel will be restricted to cleared areas except in case of emergency.

If the Fire Danger Rating reaches "Extreme," the following precautions shall be taken in addition to the conditions specified above:

- a. Work of a nature which could start a fire shall require that properly equipped fire guards be assigned to such an operation for the duration of the work and patrol the area of construction while work is being done and for at least one-half hour after shutdown of the work.
- b. Smoking will be permitted only in automobiles and truck cabs equipped with an ashtray, *unless prohibited by other authority*.
- 2. Burning, blasting, or welding. Advance approval in writing will be required and will contain special stipulations pertinent to the particular job. The District Ranger may give, in writing, seasonal approval with stipulations for blasting and/or welding. Permission to blast with fuse or caps will require special written permission. Use of detonating cord will not be allowed in clearing operations. Explosives will be stored in a locked box marked "EXPLOSIVES" at all times. All federal, State, and local laws concerning the use and storage of explosives shall be complied with. All flammable material will be cleared for a distance of 15 feet around any welding operation.
- 3. Spark arrestors. All gasoline and diesel-powered equipment used in the performance of the work shall be equipped with a spark arrester qualified and rated under the USDA Forest Service unless it is:
  - a. Equipped with a turbine-driven exhaust supercharger, such as the turbocharger. There shall be no exhaust bypass.

- b. A passenger carrying vehicle or light truck, or medium truck up to 40,000 GVW, used only on roads and equipped with a factory designed muffler complete with baffles and an exhaust system in good working condition.
- c. A truck or a piece of highway surfacing equipment used only on roads and equipped with a factory designed muffler having a vertical stack exhaust system extending above the equipment.

The exhaust equipment described above, including spark arrestors and mufflers, shall be properly installed and constantly maintained in serviceable condition.

- 4. Power saws. Each gasoline power saw shall be provided with a spark screen and a muffler in good condition. Spill-proof metal safety cans shall be used for refueling.
- 5. Storage and parking areas. Batch plant areas, equipment service areas, parking areas, gas and oil drum storage areas, and explosive storage areas will be cleared of all inflammable material for a distance of 50 feet. Small stationary engine sites shall be cleared of all flammable material for a distance of 15 feet. Flammable and explosive storage areas will be labeled as such, and "No Smoking" signs erected.
- 6. Oil filters, cartridges, oil rags. Used and discarded oil filters, cartridges, and oil rags or waste will be removed from the project and disposed of in accordance will all applicable Federal, State and Local laws.

#### B. Fire Suppression

- 1. Contractor shall, both independently and in cooperation with the Forest Service and/or the SD Division of Wildland Fire, take all reasonable and practicable action to prevent and suppress fires resulting from Contractor operations and to suppress any wildfire in the project area.
- 2. In line with this agreement personnel will be supplied from project crews to fight fires on the project area up to the total number of personnel employed by the contractor and/or his subcontractors as they are needed by the incident commander. The Forest Service will make every effort to avoid calling on the contractor for action on fires outside the project area except for emergencies.

The Incident Commander may call out all needed available help to control fires on the project area.

#### C. Payment

#### 1. South Dakota Department of Transportation

Will require its contractors to be responsible for suppression costs together with damages for all fires started as a result of the project operations or contractors on the project or employees of said contractor.

#### 2. The Forest Service

Will pay contractor personnel firefighting and equipment as well as equipment operator's wages used for fire suppressions work on fires not a result of the project operation or its personnel at Forest Service Equipment Use Rates as established annually or other use rates may be negotiated in advance as required.

#### 3. Contractor

Will pay for all costs of fires resulting from the project operations.

#### D. Black Hills Fire Protection District

The Black Hills National Forest has a very volatile wildfire profile due to the ponderosa pine fuel type and unique weather phenomena thus fire prevention is of upmost importance. Illegal fires are often built by individuals and then attended by large groups. Upon finding illegal fire attended by large groups officers have difficulty finding the person(s) who started the illegal fire. Having the ability to hold everyone attending the fire accountable allows officers to effectively deal with the illegal fire. Further, this regulation will also allow Forest Officers to enforce fire prevention regulations established by the State of South Dakota.

The Forest Order pertaining to the Black Hills Fire Protection District in essence, places Stage I Fire Restrictions year round. To ensure the protection of public safety, public and private property, and the natural resources within the Black Hills National Forest by regulating the use of fires within the Black Hills Fire Protection District.

#### 1. PROHIBITIONS:

a. **Building, maintaining, attending** or **using** a fire or campfire unless the fire is in an established fireplace approved or constructed by a public agency in a designated recreation area. Stove fires are excluded from this Order. 36 C.F.R. § 261.52(a).

A <u>Campfire</u> means a fire, not within any building, mobile home or living accommodation mounted on a motor vehicle, which is used for cooking, personal warmth, lighting, ceremonial, or aesthetic purpose.

A <u>Stove fire</u> is defined as a fire built inside an enclosed stove or grill, a portable brazier, or a pressurized liquid gas stove, including a space-heating device.

b. To the extent not authorized by the Exemptions below, violating any provision of SDCL §§ 34-35-15, 34-35-16 and/or 34-35-17, which prohibit open fires in the Black Hills Fire Protection District, copies of which statutes are attached and hereby incorporated into this Order as Exhibit A. 36 C.F.R. § 261.52(k).

**Note:** South Dakota Statue defines "open fire" as any fire to burn slash, brush, grass, stubble, debris, rubbish, or other inflammable material not enclosed in a stove, spark proof incinerator, or an established fireplace approved or constructed by a public agency in a designated recreation area.

#### 2. EXEMPTIONS:

Pursuant to 36 C.F.R. § 261.50 (e), the following persons are exempt from this Order:

- a. Any person with a Forest Service or State issued permit specifically authorizing the otherwise prohibited act or omission.
- b. Any Federal, State, or local officer, or member of any organized rescue or fire fighting force in the performance of an official duty.

#### E. Stage 2 Fire Restrictions

The purpose of enacting Stage II Fire Restrictions on a National Forest is to protect public health and safety due to the current and anticipated elevated risk of wildfire. Stage 2 Fire Restrictions could be considered a rare occurrence.

#### 1. PROHIBITIONS:

- a. Building, maintaining, attending or using a fire, campfire, or stove fire. 36 CFR § 261.52(a). This includes charcoal grills and barbecues, coal and wood burning stoves and sheepherder's stoves and includes use in developed camping and picnic grounds.
  - EXCEPT: Devices using pressurized liquid or gas (stoves, grills or lanterns) that include shut-off valves are permitted when used in an area at least three feet or more from flammable material such as grasses or pine needles.
- b. Welding or operating acetylene or other torch with open flame. 36 CFR § 261.52(i).
- c. Operating or using any internal combustion engine (e.g. chainsaw, generator, ATV) without a spark arresting device properly installed, maintained and in effective working order meeting either:
  - 1) Department of Agriculture, Forest Service Standard 5100-1a; or
  - 2) Appropriate Society of Automotive Engineers (SAE) recommended practice J335(b) and J350(a). 36 CFR § 261.52(j).

- d. Operating a chainsaw without an approved spark arresting device as described in Prohibition #4, a chemical pressurized fire extinguisher (8 oz. capacity by weight or larger and kept with the operator) and a round point shovel with an overall length of at least 35 inches readily available for use. 36 CFR § 261.52(h).
- e. Using an explosive. 36 CFR § 261.52(b). This includes but is not limited to fuses or blasting caps, fireworks, rockets, exploding targets, and tracers or incendiary ammunition.
- f. Possessing or using a motor vehicle off established roads, motorized trails or established parking areas, except when parking in an area devoid of vegetation within 10 feet of the vehicle. 36 C.F.R. § 261.56.

(Include as 8 if there is any current State fire ban code: Violating State law \_\_\_\_\_. 36 C.F.R. § 261.52(k).

#### 2. EXEMPTIONS:

Pursuant to 36 C.F.R. § 261.50(e), the following persons are exempt from specified Prohibitions of this order:

- a. Persons with a valid Forest Service permit or contract specifically authorizing the otherwise prohibited act or omission may be eligible for an exemption from Prohibitions #1, #3, #4, #5, #6 and #7. Any exemption must be applied for in writing, include an appropriate mitigation plan and must be authorized in writing by the appropriate Forest Service official. The authorization must be in the physical possession of the person or persons undertaking the exempted activities.
- b. Any Federal, State or local officer or member of an organized rescue or firefighting force in the performance of an official duty is exempt from Prohibitions #1, #3, #4, #5, #6, and #7.
- c. Residents, owners or lessees within the restricted area are exempt from #1, provided such fires are within a permanent dwelling and there is a spark arrestor in working order on the chimney.

**Notice regarding Exemptions:** Holders of valid Forest Service permits, leases and authorizations and all other persons are on notice that when proceeding with activities that are authorized pursuant to these Exemptions, such persons are responsible for conducting authorized activities in a safe and prudent manner using extra precautions and are electing to proceed at their own risk. An exemption does not absolve an individual or organization from liability or responsibility for damage, injury or loss to the United States for any fire started while undertaking the exempted activity.

#### F. Duration of this Plan

This plan will be in force from the duration of the contract. This fire plan will apply to any and all subcontractors and their employees. The contractor will be responsible to see that all subcontractors and their employees are made aware of the contents of this fire plan.

## SPECIAL PROVISION FOR CONTRACTOR ADMINISTERED PRECONSTRUCTION MEETING

#### **APRIL 18, 2013**

#### I. DESCRIPTION

This work consists of the Contractor scheduling and conducting a preconstruction meeting prior to beginning work on this contract. Additionally this work consists of the Contractor providing the Area Engineer a completed list of required submittals.

#### II. MATERIALS (Not Specified)

#### III. CONSTRUCTION REQUIREMENTS

For the purposes of this special provision, a business day is any calendar day except Saturdays, holidays, and days designated by the Governor of this State as an administrative leave day for state employees.

The Department will provide the Contractor a list of required submittals and the Authorization Form for Preconstruction Meeting (Form DOT-270) within five (5) business days of the date of the Notice to Proceed.

The Contractor's Required Submittals Form (Form DOT-272) is a document outlining information required prior to the completion of the project. This list will include two types of submittals; 1) information required before scheduling a preconstruction meeting and 2) information required before the Contractor begins related work. The Department reserves the right to request additional information not included in the original list of required submittals. The list of required submittals will include, but is not limited to, proposed sequence changes, shop drawings, permits, certifications, mix designs, labor compliance, equal employment opportunity, and disadvantaged business enterprise documents.

Prior to scheduling the preconstruction meeting, the Contractor will complete and provide the Area Engineer all items on the list of required submittals that are required as described in 1) above. If the Contractor cannot complete and provide a submittal item required prior to scheduling the preconstruction meeting, the Contractor will contact the Area Engineer to establish a mutually agreed upon

date when the required submittal will be completed and provided to the Area office.

The Contractor will not begin work on an item until the Contractor has provided the Area Engineer with all required information for the applicable work item and the appropriate office has approved the information, if necessary. The Contractor will make every reasonable effort to deliver the required submittals at the earliest possible time.

The Contractor's authorized representative as indicated on the Signature Authorization Form (Form DOT-209) will complete, in its entirety, the first page of the Authorization Form for Preconstruction Meeting and will initial each proceeding section. By initialing each section, the Contractor is confirming comprehension of each section.

When the Contractor has provided the Area Engineer all required submittals, unless the Contractor and Department have established an agreement in writing providing future dates of outstanding required submittal items, the Contractor will schedule a preconstruction meeting with the Area Engineer.

Within two (2) business days following the Contractor scheduling the preconstruction meeting, the Area Engineer will prepare and send the Contractor a meeting confirmation and the Preconstruction Meeting Outline (Form DOT-271) of discussion items including specific Department items.

The Contractor will complete the Contractor's portion of the Preconstruction Meeting Outline and will add additional discussion items as needed. The Contractor will send the meeting notice and final Preconstruction Meeting Outline to the Area Engineer, all subcontractors, utility companies, and all suppliers at least five (5) business days prior to the preconstruction meeting.

The Area Engineer will send the notice of the meeting and the final Preconstruction Meeting Outline of discussion items to any other government entities and other principle stakeholders involved in the project at least three (3) business days prior to the preconstruction meeting.

At the discretion of the Area Engineer, the preconstruction meeting may be held in person, videoconference, or over the phone. The Contractor's competent superintendent, as required by Section 5.5, who will be working on this project, is required to attend the preconstruction meeting.

The Contractor will lead the meeting discussion as described in the Preconstruction Meeting Outline. The Area Engineer will prepare the meeting minutes including any unresolved items and distribute them to all attendees and principle stakeholders within five (5) business days following the preconstruction meeting.

#### IV. METHOD OF MEASUREMENT

The Department will not make a separate measurement for the preconstruction meeting.

#### V. BASIS OF PAYMENT

The Department will not make a separate payment for the preconstruction meeting. All costs associated with the preconstruction meeting will be incidental to other contract items.

\* \* \* \* \*

#### FUEL ADJUSTMENT AFFIDAVIT

Project Number
PCNCounty
For project let using the SDEBS) and in accordance with Section 9.12, the bidder is not required to notify the Department at the time of submitting bids whether the Contractor will or will not participate in the fuel cost adjustment program. Prior to execution of the contract, the successful bidder must submit this completed form to the Department for approval. The Fuel Adjustment Affidavit shall include the anticipated fuel cost of subcontractors.
Does your company elect to participate in a fuel adjustment for this contract for the fuels that do not have a fixed price? No adjustments in fuel prices will be made if "No" is checked.
☐ Yes ☐ No
If yes, provide the total dollars for each of the applicable fuels. No adjustments in fuel price will be made for the fuel types that are left blank or completed with a \$0.00 value.
Diesel (x) \$
Unleaded (y) \$
Burner Fuel (z) \$ Type of Burner Fuel Used:
Sum $(x + y + z) = $ \$
<b>Note:</b> The sum of the x, y, and z may not exceed 15% of the original contract amount.
The following must be completed regardless of whether the Contractor elects to participate in the fuel adjustment affidavit  Under the penalty of law for perjury or falsification, the undersigned,
of
hereby certifies that the documentation is submitted in good faith, that the information provided is accurate and complete to the best of their knowledge and belief, and that the monetary amount identified accurately reflects the cost for fuel, and that they are duly authorized to certify the above documentation on behalf of the company.
I hereby agree that the Department or its authorized representative shall have the right to examine and copy all Contractor records, documents, work sheets, bid sheets, and other data pertinent to the justification of the fuel costs shown above.
Dated Signature
Notarization is required only when the Contractor elects to participate in the fuel adjustment affidavit
Subscribed and sworn before me this day of, 20
Notary Public My Commission Expires

## STANDARD TITLE VI / NONDISCRIMINATION ASSURANCES APPENDIX A & E

#### **MARCH 1, 2016**

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

- Compliance with Regulations: The contractor (hereinafter includes consultants) will comply
  with the Acts and the Regulations relative to Non-discrimination in Federally-assisted
  programs of the U.S. Department of Transportation, Federal Highway Administration, as they
  may be amended from time to time, which are herein incorporated by reference and made a
  part of this contract.
- 2. Non-discrimination: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
- 3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
- 4. Information and Reports: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the Federal Highway Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the Federal Highway Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
- 5. **Sanctions for Noncompliance**: In the event of a contractor's noncompliance with the Nondiscrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
  - a. withholding payments to the contractor under the contract until the contractor complies; and/or
  - b. cancelling, terminating, or suspending a contract, in whole or in part.
- 6. **Incorporation of Provisions**: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or

is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

#### **Pertinent Non-Discrimination Authorities:**

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not):
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis
  of disability in the operation of public entities, public and private transportation systems, places
  of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as
  implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures Non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations:
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

\*\*\*\*\*

# SPECIAL PROVISION FOR IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

#### **SEPTEMBER 1, 1997**

By signing this bid, the bidder will be deemed to have stipulated as follows:

- a) That any facility to be utilized in the performance of this contract, unless such contract is exempt under the Clean Air Act, as amended (42 U.S.C. 1857 et seq., as amended by Pub. L. 91-604), and under the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq., as amended by Pub. L. 92-500), Executive Order 11738, and regulations in implementation thereof (40 CFR, Part 15), is not listed on the U.S. Environmental Protection Agency (EPA) List of Violating Facilities pursuant to 40 CFR 15.20.
- b) That the State Transportation Department shall be promptly notified prior to contract award of the receipt by the bidder of any communication from the Director, Office of Federal Activities, EPA, indicating that a facility to be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities.

\* \* \* \*

## SPECIAL PROVISION REGARDING MINIMUM WAGE ON STATE FUNDED PROJECTS

#### **APRIL 30, 2013**

This proposal contains a copy of the most recent United States Department of Labor (USDOL) Davis-Bacon Act Wage Decision, adopted by the South Dakota Transportation Commission.

If the amount of this contract, as awarded, is \$100,000.00 or more, the following wage provisions will apply:

- 1. The Contractor and each related subcontractor will pay all laborers and mechanics working at the site of work unconditionally and not less than once a week, and without subsequent deduction or rebate of any account, other than permitted payroll deductions. The Contractor and each related subcontractor must compute the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at the time of payment at rates not less than those rates contained in the USDOL Davis-Bacon Act Wage Decision.
- The Contractor and each related subcontractor will pay their respective employees not less than the USDOL minimum wage for each work classification an employee actually performs at the site of the work.
- 3. The Contractor and each related subcontractor must submit weekly, for each week in which any contract work is performed, a copy of a completed certified weekly payroll report to the South Dakota Department of Transportation (SDDOT) Labor Compliance Officer (LCO), at the following mailing address, within fourteen (14) calendar days of the end of the workweek

Department of Transportation Labor Compliance Program 700 E. Broadway Avenue. Pierre, SD 57501-2586

4. Each submitted certified weekly payroll report must set out accurately and completely all information required by the Instructions for SDDOT Statement of Compliance & Certified Payroll Report (located on the SDDOT Labor Compliance website). Each certified weekly payroll report must include the most recent <a href="SDDOT Statement of Compliance Form">SDDOT Statement of Compliance Form</a>, signed by the Contractor or related subcontractor or his or her agent who pays or supervises the payment of the persons employed

under the contract. The SDDOT will not accept any payroll report which does not include the most recent SDDOT Statement of Compliance Form.

- 5. The Contractor and each related subcontractor will maintain payrolls and basic records relating thereto during the course of the work and preserve these records for a period of three (3) years from the date of completion of the contract for all laborers, mechanics, apprentices, trainees, watchmen, and guards working at the site of the work. These records must contain the name, address, social security number of each such worker, his or her correct work classification, and hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof). The Contractor and each related subcontractor will make these records available for inspection, copying, or transcription by the LCO and will permit the LCO to interview employees during working hours on the site of the work.
- 6. The SDDOT will upon its own action, or upon written request of an authorized representative of the USDOL, withhold, or cause to be withheld, from the Contractor or related subcontractor under this contract, or any other contract with the same prime Contractor, as much of the accrued payments, advances, or guarantee of funds as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers employed by the Contractor or any related subcontractor, the full amount of wages required by the contract. In the event the Contractor fails to pay any laborer or mechanic, including any apprentice, trainee, or helper employed or working on the site of the work, all or part of the wages required by the contract, the LCO may, after written notice to the Contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds under this contract or any other contract with the same prime Contractor until such violations have ceased.

\* \* \* \* \*

# Wage and Hour Division U.S. Department of Labor (DOL) 200 Constitution Avenue, N.W. Washington, DC 20210

**Davis-Bacon Act Wage Decisions** 

State: South Dakota

ELECTRICIANS
GROUP E01
Electrician

**Construction Types: Heavy and Highway** 

Counties: South Dakota Statewide

Agency:
Wage Decision Number:
Counties:
Wage Decision Date:

U.S. DOL <u>SD150001</u> SD1 SD Statewide

22.79

0.00

	Counties:	SD Statewi	
*SUSD2015-001 08-13-2015	Wage Decision Date:	10/09/2015	
LABORERS			
GROUP GL1		Rates F	<u>ringes</u>
Air Tool Operator; Common Laborer; Landscape Worker; Flagger; Pilot Car Driver; Trucks under 26,000 GVW; Blue-top Checker; Materials Checker		15.74	0.00
GROUP GL2			
Mechanic Tender (Helper); Pipe Layer (except culvert); Form Builder Tender; Special Surface Finish Applicator; Striping		17.51	0.00
GROUP GL3			
Asphalt Plant Tender; Pile Driver Leadsman; Form Setter; Oiler/Greaser		18.95	0.00
GROUP GL5			
Carpenter; Form Builder		22.77	0.00
GROUP GL6			
Concrete Finisher; Painter; Grade Checker		21.41	0.00
POWER EQUIPMENT OPERATORS			
GROUP G01			
Concrete Paving Cure Machine; Concrete Paving Joint Sealer; Conveyor; Tractor (farm attachments); Self Propelled Broom; Concrete Routing Machine; Paver Feeder; Pugmill		16.85	0.00
GROUP G02			
Bull Dozer 80 HP or less; Front End Loader 1.25 CY or less; Self Propelled Roller (exc Sheepsfoot/50Ton Pneumatic Roller; Pneumatic Tired Tractor or Crawler (includes Wate Power Spray units); Wagon Drill; Air Trac; Truck Type Auger; Concrete Paving Saw		18.13	0.00
GROUP G03			
Asphalt Distributor; Bull Dozer over 80 HP; Concrete Paving Finishing Machine; Backho 20 tons or less; Crusher (may include internal screening plant); Front End Loader over 1 Rough Motor Grader; Self Propelled Hot Mix Roller; Push Tractor; Euclid or Dumpster; Numble Strip Machine	.25 CY;	19.89	0.00
GROUP G04			
Asphalt Paving Machine Screed; Asphalt Paving Machine; Cranes/Derricks/Draglines/Pi 30 to 50 tons; Backhoes/Excavators 21 to 40 tons; Maintenance Mechanic; Scrapers; C GROUP G05		20.30	0.00
Asphalt Plant; Concrete Batch Plant; Backhoes/Excavators over 40 Tons; Cranes/ Derric	oko/Droglingo/Dilo	22.75	0.00
Drivers/Shovels over 50 tons; Heavy Duty Mechanic; Finish Motor Grader; Automatic Fir Milling Machine; Bridge Welder		22.75	0.00
TRUCK DRIVERS			
GROUP GT1			
Tandem Truck without trailer or pup; Single Axle Truck over 26,000 GVW with Trailer		16.57	0.00
GROUP GT2			
Semi-Tractor and Trailer; Tandem Truck with Pup		18.82	0.00

#### WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award, pursuant to 29 CFR 5.5(a)(1)(ii); contractors are responsible for requesting SDDOT to secure necessary additional work classifications and rates.

\*Classifications listed under an "SU" identifier were derived from survey data and the published rate is the weighted average rate of all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates.

Survey wage rates are not updated and will remain in effect until a new survey is conducted.

#### Wage and Hour Division U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

**Davis-Bacon Act Wage Decisions** 

State: South Dakota

**Construction Types: Heavy and Highway** 

**Counties: South Dakota Statewide** 

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In the listing above, the "SU" identifier indicates the rates were derived from survey data. As these weighted average rates include all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of the survey on which these classifications and rates are based. The next number, 007 in this example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

For SDDOT Defined Work Classifications, please visit: http://www.sddot.com/business/contractors/labor/wcwr/Default.aspx

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#### WAGE DETERMINATION APPEALS PROCESS

- 1.) Has there been an initial decision in the matter? This can be:
  - an existing published wage determination
  - a survey underlying a wage determination
  - a Wage and Hour Division letter setting forth a position on a wage determination matter
  - a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations Wage and Hour Division U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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# SPECIAL PROVISION FOR SUPPLEMENTAL SPECIFICATIONS TO 2015 STANDARD SPECIFICATIONS FOR ROADS AND BRIDGES

#### **JUNE 1, 2016**

The Supplemental Specifications dated June 1, 2016 are in effect for and made a part of this contract.

The Supplemental Specifications may be obtained from the Department website or the local Area Office or by contacting the Operations Support Office.

Department Website:

http://www.sddot.com/business/contractors/specs/2015specbook/Default.aspx

Operations Support: 605-773-3571

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# SPECIAL PROVISION FOR SUPPLEMENTAL SPECIFICATIONS FOR ERRATA TO 2015 STANDARD SPECIFICATIONS FOR ROADS AND BRIDGES

#### **JUNE 1, 2016**

The Supplemental Specifications for Errata dated June 1, 2016 are in effect for and made a part of this contract.

The Supplemental Specifications for Errata may be obtained from the Department website or the local Area Office or by contacting the Operations Support Office.

Department Website:

http://www.sddot.com/business/contractors/specs/2015specbook/Default.aspx

Operations Support: 605-773-3571

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## SPECIAL PROVISION FOR PRICE SCHEDULE FOR MISCELLANEOUS ITEMS

#### **OCTOBER 14, 2015**

The following unit bid prices have been established by the South Dakota Department of Transportation Commission.

These prices will be pre-entered in the bidding package for each project or will establish a standard price to be used whenever no project contract unit price exists for that item.

Each unit price listed is considered full compensation for the cost of labor, material, and equipment to provide the item of work and/or material, complete in place, including (but not limited to) royalty, waste of unsuitable materials, equipment rental, overhead, profit, and incidentals.

Items specified in this document may be paid for on progressive estimates without the benefit of a prior approved Construction Change Order.

Specification Section Number	Specification Section Name	Item Name	Price per Item
5.8	Construction Stakes, Lines and Grades	Three-Man Survey Crew	\$160.00/hour
7.7	Public Convenience and Safety	Water	\$15.00/M.Gal
9.3	Payment for extra haul of Materials	Extra Haul	\$0.15/ton mile
120.5 A.5.	Roadway and Drainage Exc. & Emb.	Unclassified Excavation Digouts	\$8.00/cu.yd.
120.5 H.	Roadway and Drainage Exc. & Emb.	Extra Haul	\$0.05/cu.yd. station
120.5 I.	Roadway and Drainage Exc. & Emb.	Water for Embankment	\$15.00/M.Gal
421.5	Undercutting Pipe & Plate Pipe	Undercutting Culverts	\$12.00/cu.yd.
510.5 D.	Timber, Prestressed, and Steel Piles	Timber Pile Splice	\$550.00/each

		Stool Dila Saliana	Colina mada oftar
		Steel Pile Splices	Splice made after
		(*All Weights)	one of the pieces
		0.110*	has been driven.
		8 HP*	\$220.00/each
		10 HP*	\$300.00/each
		12 HP*	\$360.00/each
		14 HP*	\$420.00/each
			Splice made before
			either of the pieces
			has been driven.
		8 HP*	\$105.00/each
		10 HP*	\$125.00/each
		12 HP*	\$140.00/each
		14 HP*	\$160.00/each
510.5 E	Timber, Prestressed,	Pile Shoes (Timber	\$110.00/each
	and Steel Piles	Pile)	
510.5.H	Timber, Prestressed,	Pile Tip	
	and Steel Piles	Reinforcement	
		(Steel Pile)	
		10" HP Tip	\$120.00/each
		Reinforced	
		12" HP Tip	\$140.00/each
		Reinforced	
		14" HP Tip	\$170.00/each
		Reinforced	
601.5	Haul Roads	Granular Material	\$12.00/ton
601.5	Haul Roads	Asphalt Concrete	\$80.00/ton
		(including asphalt)	
601.5	Haul Roads	Cover Aggregate	\$25.00/ton
601.5	Haul Roads	Asphalt for Prime	\$700.00/ton
601.5	Haul Roads	Asphalt (Tack,	\$450.00/ton
		Flush & Surface	·
		Treatment)	
601.5	Haul Roads	Water	\$15.00/M.Gal
601.5	Haul Roads	Dust Control	\$0.35/lb
		Chlorides	
634.5	Temporary Traffic	Flagging	\$24.19/hour
	Control		
634.5	Temporary Traffic	Pilot Car	\$38.35/hour
	Control		