

1316 COUNTY-CITY BUILDING
227 W. JEFFERSON BOULEVARD
SOUTH BEND, INDIANA 46601-1830



PHONE 574/ 235-9251
FAX 574/ 235-9171

CITY OF SOUTH BEND JAMES MUELLER, MAYOR
BOARD OF PUBLIC WORKS

September 10, 2024

Mr. Jacob Kwilas
Rieth-Riley Construction Co., Inc.
25200 State Road 23
South Bend, Indiana 46614
hgritton@rieth-riley.com

RE: Award Bid – Walker Field Connectivity – Project No. 123-058

Dear Mr. Kwilas:

At its September 10, 2024 meeting, the Board of Public Works awarded the above referenced bid to you in the amount of \$1,357,388.00. Base Bid Plus Alternate 1 & 2. Enclosed please find a signed Bid/Proposal form.

Please forward the following documents **in one submittal by September 24, 2024** to my attention for Board of Public Works approval at hhorvath@southbendin.gov:

- 1) One (1) signed original of the Public Works Contract (enclosed)
- 2) Labor & Material Payment Bond
- 3) Performance Bond (125% of Bid Amount)
- 4) Certificate of Insurance naming the City of South Bend as an additional insured
- 5) Item #4 for all subcontractors that you use

If you have any further questions, please call this office at (574) 235-9251.

Sincerely,

/s/ Theresa Heffner

Theresa Heffner, Clerk

Enclosures
TH/hh

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CITY OF SOUTH BEND JAMES MUELLER, MAYOR
BOARD OF PUBLIC WORKS

September 10, 2024

Mr. Lynn Bauer
Milestone Contractors, L.P.
24358 State Road 23
South Bend, Indiana 46614
akrueger@milestonelp.com

RE: Bid Award – Walker Field Connectivity – Project No. 123-058

Dear Mr. Bauer:

At its September 10, 2024, meeting, the Board of Public Works awarded the above referenced bid to Rieth-Riley Construction Co., Inc. in the amount of \$1,357,388.00.

Thank you for bidding, and we hope you bid with us in the future.

If you have any further questions, please call this office at (574) 235-9251.

Sincerely,

/s/ Theresa Heffner

Theresa Heffner, Clerk

Enclosures
TH/hh



INTER-OFFICE MEMORANDUM

DEPARTMENT OF PUBLIC WORKS DIVISION OF ENGINEERING

TO: Theresa Heffner, Clerk
Board of Public Works

FROM: Becca Plantz, PE, Assistant City Engineer

SUBJECT: Award Project No. 123-058
Walker Field Park Connectivity

DATE: August 30, 2024

On August 27, 2024, the Board of Public Works opened and read bids for the above project. I have reviewed them and found them correct.

The bidders are summarized as follows:

<u>Bidder</u>	<u>Bid Amount</u>	<u>Alternative 1</u>	<u>Alternative 2</u>	<u>Alternative 3</u>	<u>Base + Alt 1 + Alt 2</u>
Rieth-Riley Construction Co., Inc.	\$1,232,056.00	\$64,340.00	\$60,992.00	\$78,864.00	\$1,357,388.00
Milestone Contractors North, Inc.	\$1,134,800.00	\$119,800.00	\$106,400.00	\$48,700.00	\$1,361,000.00

All bids met or exceeded the MWBE goals.

MBE Goal: 2.92%

WBE Goal: 5.04%

I recommend award of a contract for the base bid, alternate 1, and alternate 2 for the Walker Field Park Connectivity project to the lowest responsive / responsible bidder, Rieth-Riley Construction Co., Inc. in the amount of \$1,357,388.00.

Sufficient funds have been appropriated from Fund 456 (DFO PROJ 455).

Please call with your questions 5998.

Enc. Bid Tabulation

City of South Bend
Walker Field Park Connectivity
Bid Tabulation
Bid Opening: 08/27/2024 just after 9:00 am Local Time

				Rieth-Riley Construction Co., Inc.		Milestone Contractors, L.P.	
Base Bid							
Pay Item Description	Units	Quantity	Unit Price	Total	Unit Price	Total	
MOBILIZATION AND DEMOBILIZATION	LS	1	\$69,968.48	\$69,968.48	\$65,000.00	\$65,000.00	
CLEARING RIGHT-OF-WAY	LS	1	\$17,301.97	\$17,301.97	\$45,000.00	\$45,000.00	
PAVEMENT REMOVAL	SYS	1,545	\$33.24	\$51,355.80	\$14.90	\$23,020.50	
CURB, CONCRETE, REMOVE	LFT	1,648	\$19.91	\$32,811.68	\$11.30	\$18,622.40	
SIDEWALK CONCRETE, REMOVE	SYS	311	\$45.76	\$14,231.36	\$30.20	\$9,392.20	
INLET, REMOVE	EACH	5	\$889.37	\$4,446.85	\$930.00	\$4,650.00	
EXCAVATION, COMMON	CYS	785	\$57.28	\$44,964.80	\$37.50	\$29,437.50	
BORROW	CYS	598	\$72.48	\$43,343.04	\$45.00	\$26,910.00	
STORMWATER EROSION AND SEDIMENT CONTROL	LS	1	\$12,445.93	\$12,445.93	\$14,346.15	\$14,346.15	
SUBGRADE TREATMENT, TYPE II	SYS	1,868	\$30.83	\$57,590.44	\$22.00	\$41,096.00	
STRUCTURE BACKFILL, TYPE 2	CYS	255	\$35.61	\$9,080.55	\$83.50	\$21,292.50	
COMPACTED AGGREGATE, NO. 53	CYS	84	\$138.40	\$11,625.60	\$169.00	\$14,196.00	
DENSE GRADED SUBBASE	CYS	313	\$118.38	\$37,052.94	\$120.00	\$37,560.00	
MILLING, ASPHALT, 1 1/2 IN.	SYS	2,110	\$5.84	\$12,322.40	\$3.80	\$8,018.00	
MILLING, APPROACH	SYS	237	\$10.10	\$2,393.70	\$11.90	\$2,820.30	
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON	173	\$136.41	\$23,598.93	\$127.00	\$21,971.00	
JOINT ADHESIVE, SURFACE	LFT	2,136	\$0.78	\$1,666.08	\$0.40	\$854.40	
LIQUID ASPHALT SEALANT	LFT	2,136	\$0.30	\$640.80	\$0.30	\$640.80	
HMA WEDGE AND LEVEL, TYPE B	TON	19	\$414.89	\$7,882.91	\$125.00	\$2,375.00	
ASPHALT FOR TACK COAT	TON	1	\$719.17	\$719.17	\$1,450.00	\$1,450.00	
SIDEWALK, CONCRETE	SYS	1,495	\$63.78	\$95,351.10	\$74.90	\$111,975.50	
CURB RAMP, CONCRETE	SYS	112	\$215.49	\$24,134.88	\$140.00	\$15,680.00	
DETECTABLE WARNING SURFACES	SYS	22	\$172.88	\$3,803.36	\$250.00	\$5,500.00	
CURB, CONCRETE	LFT	605	\$37.44	\$22,651.20	\$57.00	\$34,485.00	
CURB AND GUTTER, COMBINED	LFT	1,421	\$30.09	\$42,757.89	\$49.70	\$70,623.70	
HMA FOR APPROACHES, TYPE B	TON	18	\$259.52	\$4,671.36	\$227.00	\$4,086.00	
PCCP FOR APPROACHES, 6 IN.	SYS	29	\$112.71	\$3,268.59	\$144.00	\$4,176.00	
SODDING, NURSERY	SYS	3,167	\$11.93	\$37,782.31	\$7.40	\$23,435.80	
FIELD OFFICE, TYPE C	MOS	6	\$7,918.18	\$47,509.08	\$750.00	\$4,500.00	
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT	563	\$102.80	\$57,876.40	\$65.00	\$36,595.00	
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON	86	\$174.57	\$15,013.02	\$129.00	\$11,094.00	
VIDEO INSPECTION FOR PIPE	LFT	563	\$4.45	\$2,505.35	\$2.50	\$1,407.50	
GEOTEXTILE FOR PIPE TYPE 2B	SYS	644	\$3.68	\$2,369.92	\$2.90	\$1,867.60	
ADJUST WATER VALVE TO GRADE	EACH	8	\$768.71	\$6,149.68	\$100.00	\$800.00	
CASTING, MANHOLE, ADJUST TO GRADE	EACH	2	\$768.72	\$1,537.44	\$250.00	\$500.00	
INLET, TYPE J10	EACH	3	\$4,273.18	\$12,819.54	\$5,000.00	\$15,000.00	
INLET, TYPE M10	EACH	6	\$4,956.62	\$29,739.72	\$5,700.00	\$34,200.00	
MANHOLE, TYPE C4	EACH	1	\$6,132.11	\$6,132.11	\$12,200.00	\$12,200.00	
MAINTAINING TRAFFIC	LS	1	\$6,296.00	\$6,296.00	\$6,296.00	\$6,296.00	
SIGN, SHEET, RELOCATE	EACH	1	\$210.00	\$210.00	\$210.00	\$210.00	
SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH	2	\$9,600.00	\$19,200.00	\$9,600.00	\$19,200.00	
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT	250	\$15.00	\$3,750.00	\$8.95	\$2,237.50	
PAVEMENT MESSAGE MARKING	EACH	6	\$2,500.00	\$15,000.00	\$300.00	\$1,800.00	
LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT	108	\$15.00	\$1,620.00	\$8.95	\$966.60	
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT	1,457	\$2.50	\$3,642.50	\$1.35	\$1,966.95	
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT	1,464	\$2.50	\$3,660.00	\$1.35	\$1,976.40	
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT	450	\$10.00	\$4,500.00	\$4.95	\$2,227.50	
SPEED TABLE	EACH	3	\$18,878.83	\$56,636.49	\$18,000.00	\$54,000.00	
TREE PROTECTION	LFT	984	\$6.32	\$6,218.88	\$9.80	\$9,643.20	
CONCRETE TRAIL + NODE	SYS	334	\$143.32	\$47,868.88	\$116.50	\$38,911.00	
BENCH	EACH	2	\$4,122.32	\$8,244.64	\$3,000.00	\$6,000.00	
PARK SIGN	LS	1	\$27,118.25	\$27,118.25	\$16,979.00	\$16,979.00	
TRAIL MAP SIGN	LS	1	\$13,640.61	\$13,640.61	\$8,953.00	\$8,953.00	
CONCRTE STAIRS & SIDE WALL	LS	1	\$61,191.44	\$61,191.44	\$57,500.00	\$57,500.00	
STAIR RAILING	LFT	49	\$515.00	\$25,235.00	\$515.00	\$25,235.00	
LIMESTONE BIKE CHANNEL	CF	9	\$460.00	\$4,140.00	\$1,420.00	\$12,780.00	
CONCRETE RETAINING WALL (86 LFT x 2.5' H)	LS	1	\$34,038.63	\$34,038.63	\$71,800.00	\$71,800.00	
STREET TREE (1.5-2")	EACH	9	\$575.00	\$5,175.00	\$675.00	\$6,075.00	
PLANTING SOIL	CYS	158	\$81.35	\$12,853.30	\$80.00	\$12,640.00	
HARDWOOD SHREDDED BARK MULCH	CYS	3	\$100.00	\$300.00	\$208.00	\$624.00	
Base Bid Total				\$1,232,056.00		\$1,134,800.00	

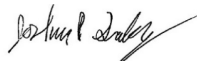
Bid Alternate #1						
Pay Item Description	Units	Quantity	Unit Price	Total	Unit Price	Total
Raised Concrete Intersection - Walnut	LS	1	\$64,340.00	\$64,340.00	\$119,800.00	\$119,800.00
Bid Alternate #1 Total				\$64,340.00		\$119,800.00
Bid Alternate #2						
Pay Item Description	Units	Quantity	Unit Price	Total	Unit Price	Total
Raised Concrete Intersection - Webster	LS	1	\$60,992.00	\$60,992.00	\$106,400.00	\$106,400.00
Bid Alternate #2 Total				\$60,992.00		\$106,400.00
Bid Alternate #3						
Pay Item Description	Units	Quantity	Unit Price	Total	Unit Price	Total
Tennis Court Removal and Restoration	LS	1	\$78,864.00	\$78,864.00	\$48,700.00	\$48,700.00
Bid Alternate #3 Total				\$78,864.00		\$48,700.00

Total Base Bid		\$1,232,056.00		\$1,134,800.00
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Total of Alternates #1-3		\$204,196.00		\$274,900.00
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Total Base Bid + All Alternates		\$1,436,252.00		\$1,409,700.00
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CONTRACTOR CONTACT INFORMATION	Rieth-Riley Construction Co., Inc. 25200 State Road 23 South Bend, IN 46614 574-288-8321 Jacob K. Kwilas	Milestone Contractors, L.P. 24358 SR 23 South Bend, IN 46614 574-288-4811 Lynn J. Bauer
DBE/MBE GOALS	Yes	Yes
BID FOR PUBLIC WORK - FORM 96	Yes	Yes
BID BOND (5% OF TOTAL BID AMOUNT)	Yes	Yes
BIDDER CHECKLIST	Yes	Yes
ADDENDUM ACKNOWLEDGEMENT	Yes	Yes

Certified By:  _____

Date: August 30, 2024

**CITY OF SOUTH BEND, INDIANA
CONTRACTOR'S BID FOR PUBLIC WORK**

Project Name Walker Field Park Connectivity
Project No. 123-058
For Bids Due August 27, 2024

PART I

(Must be completed for all bids. Please type or print)

Date: August 27, 2024 Bidder (Firm): Rieth-Riley Construction Co., Inc.
Address: 25200 State Road 23
City/State/Zip: South Bend, In. 46614 Telephone Number: (574) 288-8321
Email Address: hgritton@rieth-riley.com
Agent of Bidder (if Applicable): Jacob K. Kwilasz, Area Manager

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of:

Walker Field Park Connectivity

the City of South Bend, Indiana, in accordance with plans and specifications prepared by:

HWC Engineering

and dated n/a for the sum of (enter the Total Bid as shown on the Proposal)

One million, four hundred thirty six thousand, two hundred fifty two dollars. (\$ 1,436,252.00)
(Enter sum of Total Base Bid plus Alternates shown on Proposal) (Numerical)

The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page. If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the City of South Bend. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

By 
(Signature)
Jacob K. Kwilasz, Area Manager
(Printed Name of Person Signing)

ACCEPTANCE

The above bid is accepted this _____ day of _____ 20 . _____

Subject to the following conditions: _____

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS


Elizabeth A. Maradik, President


Gary A. Gilot, Member


Murray L. Miller, Member


Joseph R. Molnar, Vice President


Briana Micou, Member


Attest: Theresa M. Heffner, Clerk

Date: September 10, 2024

BOARD OF PUBLIC WORKS
CITY OF SOUTH BEND, INDIANA
PUBLIC WORKS CONTRACT

This Agreement is made and entered into this 10th Day of September 2024, by and between Rieth-Riley Construction Co., Inc., (the "Contractor"), and the Board of Public Works (the "Board").

The Contractor covenants and agrees to make the following improvement, as fully set out in the Request for Quotations, Standard Specifications, Special Provisions, Plans, and Bid Proposals, all of which are set forth as a part of this Contract, for:

<u>PROJECT NO.</u>	<u>123-058</u>
<u>DESCRIPTION:</u>	<u>WALKER FIELD CONNECTIVITY</u>
<u>COMPLETION DATE:</u>	<u>SEE SPECIFICATIONS</u>
<u>AMOUNT:</u>	<u>\$1,357,388.00</u>
<u>FUNDING:</u>	<u>PR-00034877</u>

The unit prices for this improvement were those prices as received and accepted by the Board on the 10th Day of September 2024.

The Contractor further agrees to notify the assigned Engineer when this improvement is completed. This notification shall be in the form of a Project Completion Affidavit, signed by the Contractor. Upon final acceptance of the improvement by the Engineer, the Contractor's final estimate will be presented to the Board for final Payment with one (1) copy of the Project Completion Affidavit and one (1) copy of a Waiver of Lien.

Each of the Parties, by signing below, represents and warrants to the other Party that he/she/it has the authority to bind the named person or entity to this Agreement.

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS




Elizabeth A. Maradik, President



Gary A. Gilot, Member



Murray L. Miller, Member



Joseph R. Molnar, Vice President



Briana Micou, Member



Attest: Theresa M. Heffner, Clerk

Date: September 10, 2024

REITH-RILEY CONSTRUCTION
CO., INC.

Printed Name

Signature

**CITY OF SOUTH BEND
 MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN
 FORM MBE-1.0
 MBE UTILIZATION PLAN**



This completed form should be supplied with Bids that pertain to City of South Bend Public Works Projects involving MBE participation. It is the bidder's sole responsibility to verify whether any listed minority-owned business meets the MBE qualifications.

*****Goals should be calculated based on the Base Bid only.*****

Project Number: 123-058 Project Name: Walker Field Park Connectivity
 Bidder: Rieth-Riley Construction Co., Inc. Total Bid Amount: \$1,436,252.00 MBE Goal: 2.92%

Page 1 of 1

Name & Address of MBE	Primary Contact Person (Name/Telephone)	Scope of Work to be Performed (Attach scope/schedule if you need additional space)	Dollar Amount of MBE Component	Percentage of Total Bid/Proposal
1st Class Logistics, LLC. 2213 St. Charles Ave. South Bend, IN 46614	Bernard Covtee 574.993.0071	Trucking	\$42,000.00	2.92%

Submitted by: Hannah Gritton Hannah Gritton August 27, 2024
 Print Name Signature Date

*****Goals should be calculated based on the Base Bid only.*****



**CITY OF SOUTH BEND
MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN
FORM WBE-1.0
WBE UTILIZATION PLAN**

This completed form should be supplied with Bids that pertain to City of South Bend Public Works Projects involving WBE participation. It is the bidder's sole responsibility to verify whether any listed woman-owned business meets the WBE qualifications.

Goals should be calculated based on the Base Bid only.

Project Number: 123-058 Project Name: Walker Field Park Connectivity
 Bidder: Rieth-Riley Construction Co., Inc. Total Bid Amount: \$1,436,252.00 WBE Goal: 5.04%

Page 1 of 1

Name & Address of WBE	Primary Contact Person (Name/Telephone)	Scope of Work to be Performed (Attach scope/schedule if you need additional space)	Dollar Amount of WBE Component	Percentage of Total Bid/Proposal
CE Hughes Milling, Inc. DBA The Airmarking Company 1544 N SR 25 Rochester, IN 46975	Nick Relias 574.532.9056	Striping	\$36,672.50	2.553%
State Barricading, Inc. 24963 US 20 West South Bend, IN 46628	James Michalski 574.287.2078	Traffic Control	\$6,296.00	0.438%
Hawk Enterprises, Inc. 1850 E. North St. Crown Point, IN 46307	Greg Neulieb 219.662.8090	Electrical / Signs	\$21,510.00	1.497%
CE Hughes Milling, Inc. 3113 Holmans Ln. Jeffersonville, IN 47130	Caroline Hughes 812.725.8665	Milling	\$8,263.37	0.575%

Submitted by: Hannah Gritton
Print Name

Hannah Gritton
Signature

August 27, 2024
Date

Goals should be calculated based on the Base Bid only.

