

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 18, 2025

Mr. Bryan Slott
C&E Excavating, Inc.
53767 County Road 9
Elkhart, IN 46514
bslott@candeexcavating.com

RE: Award Bid – Riverfront West Urban Neighborhood Development – Project No. 121-067

Dear Mr. Slott:

At its September 18, 2025 meeting, the Board of Public Works awarded the above referenced bid to you in the amount of \$5,979,535; Base Bid plus Alternate A. Enclosed please find a signed Bid/Proposal form.

Please forward the following documents **in one submittal by September 23, 2025** to my attention for Board of Public Works approval at bhorvath@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/ Hillary Horvath

Hillary Horvath, Clerk

Enclosures
HH

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

This Agreement is made and entered into this 18th Day of September 18, 2025, by and between C&E Excavating, 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>121-067</u>
<u>DESCRIPTION:</u>	<u>RIVERFRONT WEST URBAN NEIGHBORHOOD DEVELOPMENT</u>
<u>COMPLETION DATE:</u>	<u>SEE SPECIFICATIONS</u>
<u>AMOUNT:</u>	<u>\$5,979,535; BASE BID PLUS ALTERNATE A</u>
<u>FUNDING:</u>	<u>PR-00040996</u>

The unit prices for this improvement were those prices as received and accepted by the Board on the 18th Day of September, 2025.

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

C&E EXCAVATING, INC.



Elizabeth A. Maradik, President



Joseph R. Molnar, Vice President

Printed Name



Gary A. Gilot, Member



Breana Micou, Member

Signature



Attest: Hillary R. Horvath, Clerk

Murray L. Miller, Member

Date: September 18, 2025

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227 W. JEFFERSON BOULEVARD
SOUTH BEND, INDIANA 46601-1830



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

September 18, 2025

Mr. Matthew D. Cain
HRP Construction Inc.
5777 Cleveland Rd., P.O. Box 266
South Bend, IN 46624
mattc@hrpconstruction.com

RE: Bid Award – Riverfront West Urban Neighborhood Development –
Project No. 121-067

Dear Mr. Cain:

At its September 18, 2025, meeting, the Board of Public Works awarded the above referenced bid to C&E Excavating, Inc. in the amount of \$5,979,535, Base Bid plus Alternate A.

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/ Hillary Horvath

Hillary Horvath, Clerk

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

September 18, 2025

Mr. Robert P. Kuhns
Selge Construction Co., Inc.
2833 South 11th Street
Niles, MI 49120
bkuhns@selgeconstruction.com

RE: Bid Award – Riverfront West Urban Neighborhood Development –
Project No. 121-067

Dear Mr. Kuhns:

At its September 18, 2025, meeting, the Board of Public Works awarded the above referenced bid to C&E Excavating, Inc. in the amount of \$5,979,535, Base Bid plus Alternate A.

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/ Hillary Horvath

Hillary Horvath, Clerk

Enclosures
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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 18, 2025

Mr. Mark Osler
Indiana Earth, Inc.
10343 McKinley Hwy.
Osceola, IN 46561
estimatorindianaeearth@yahoo.com

RE: Bid Award – Riverfront West Urban Neighborhood Development –
Project No. 121-067

Dear Mr. Osler:

At its September 18, 2025, meeting, the Board of Public Works awarded the above referenced bid to C&E Excavating, Inc. in the amount of \$5,979,535, Base Bid plus Alternate A.

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/ Hillary Horvath

Hillary Horvath, Clerk

Enclosures
HH



INTER-OFFICE MEMORANDUM

DEPARTMENT OF PUBLIC WORKS DIVISION OF ENGINEERING

TO: Hillary Horvath, Clerk
Board of Public Works

FROM: Charlotte Brach, Senior Engineer

SUBJECT: Award Project No. 121-067
Riverfront West Urban Neighborhood Development

DATE: July 31, 2025

On July 22, 2025, the Board of Public Works opened and read bids for the above project, which consisted of a base bid.

The bidders ranked as follows:

Base Bid

<u>Bidder</u>	<u>Amount</u>
1. C&E Excavating, Inc.	\$5,951,055.00
2. HRP Construction, Inc.	\$7,706,726.54
3. Selge Construction Co., Inc.	\$7,994,878.30
4. Indiana Earth, Inc.	\$8,830,544.30

Alternate A

<u>Bidder</u>	<u>Amount</u>
1. HRP Construction, Inc.	\$12,432.00
2. Selge Construction Co., Inc.	\$12,432.00
3. C&E Excavating, Inc.	\$28,480.00
4. Indiana Earth, Inc.	\$65,250.00

I recommend award of a contract for the base bid plus alternate to the lowest responsive / responsible bidder, C&E Excavating, Inc. in the amount of \$5,979,535.00.

Sufficient funds have been appropriated from River West Development Area TIF, Water Works Capital, and Sewage Works Capital (DFO PROJ605). The funding appropriated from the River West Development Area TIF will be reimbursed by READI 2.0 grant funds.

Please call with your questions.

Enc. Bid Tabulation

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

Breana Micou, Member

Attest: Hillary R. Horvath, Clerk

Date: September 18, 2025



July 29, 2025

City of South Bend
Board of Public Works
227 West Jefferson Boulevard
South Bend, IN 46601

RE: Riverfront West Urban Neighborhood Development
Project No. 121-067
Bid Recommendation

Dear Members of the Board:

This letter constitutes our review and recommendation on the bids received and opened on July 22, 2025 for the Riverfront West Neighborhood Development Project. Four bids were received for this project. The base bid amount and total amount, including all mandatory alternates, are summarized below.

	<u>Base Bid</u>	<u>Alternate A</u>	<u>Total Bid</u>
C & E Excavating, Inc.	\$ 5,951,055.00	\$ 28,480.00	\$ 5,979,535.00
HRP Construction, Inc.	\$ 7,706,726.54	\$ 12,432.00	\$ 7,719,158.54
Selge Construction Co., Inc.	\$ 7,994,878.30	\$ 12,432.00	\$ 8,007,310.30
Indiana Earth, Inc.	\$ 8,830,544.30	\$ 65,250.00	\$ 8,895,794.30
Engineer's Opinion of Probable Construction Cost	\$ 9,504,115.00	\$ 36,250.00	\$ 9,540,365.00

The apparent low bidder was C & E Excavating, Inc. Attached please find the Certified Bid Tabulation. Arithmetic errors in the submitted bids have been corrected in the Bid Tab and are indicated with yellow highlighting. Several unit prices were not included on the bid form from Indiana Earth and are highlighted in blue.

Lochmueller has reviewed the bids and supporting documentation for compliance with the contract documents. All bids were accompanied by the required bid security, MWBE forms, signed affidavit, and acknowledgement of addenda. The bid from Indiana Earth was missing the checklist for bidders, Responsible Bidder Checklist, and Part I of the City's Bid for Public Works.

City staff performed the review for responsible bidder requirements and MWBE requirements.

We recommend a contract be awarded to C & E Excavating, Inc. for the total bid amount of **\$5,979,535.00**, as they are the apparent lowest, responsive, and responsible bidder.

Please do not hesitate to contact me if you have any questions or require additional information.

Sincerely,

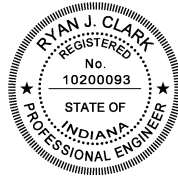
A handwritten signature in black ink, appearing to read "Jill E. DiTommaso". The signature is fluid and cursive, with the first name "Jill" and last name "DiTommaso" clearly distinguishable.

Jill E. DiTommaso, PE
Project Manager

Enclosure

Bid Tabulation
City of South Bend
Riverfront West Urban Neighborhood Development
Bid Date: July 22, 2025

Today's Date: July 24, 2025
Project Engineer: Ryan Clark, PE



				Engineer's Estimate		C&E Excavating 53767 County Road 9 Elkhart, IN		HRP Construction 5777 Cleveland Road, PO Box 266 South Bend, IN 46624		Selge Construction 2833 South 11th Street Niles, MI 49120		Indiana Earth 10343 McKinley Highway Osceola, IN 46561	
				\$ 9,504,115.00		\$ 5,979,535.00		\$ 7,719,158.54		\$ 8,007,310.30		\$ 8,895,794.30	
Item No	Description	Est Qty	Unit	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ 430,420.00	\$ 430,420.00	\$ 296,884.00	\$ 296,884.00	\$ 385,000.00	\$ 385,000.00	\$ 385,500.00	\$ 385,500.00	\$ 415,000.00	\$ 415,000.00
2	MAINTAINING TRAFFIC	1	LS	\$ 250,000.00	\$ 250,000.00	\$ 100,000.00	\$ 100,000.00	\$ 140,000.00	\$ 140,000.00	\$ 367,500.00	\$ 367,500.00	\$ 583,100.00	\$ 583,100.00
3	EROSION AND SEDIMENT CONTROL	1	LS	\$ 86,090.00	\$ 86,090.00	\$ 50,000.00	\$ 50,000.00	\$ 90,000.00	\$ 90,000.00	\$ 40,000.00	\$ 40,000.00	\$ 677,000.00	\$ 677,000.00
4	CONCRETE, REMOVE	2,598	SYD	\$ 30.00	\$ 77,940.00	\$ 9.00	\$ 23,382.00	\$ 6.00	\$ 15,588.00	\$ 6.50	\$ 16,887.00	\$ 5.00	\$ 12,990.00
5	CURB AND GUTTER CONCRETE, REMOVE	5,836	LFT	\$ 22.00	\$ 128,392.00	\$ 4.00	\$ 23,344.00	\$ 3.00	\$ 17,508.00	\$ 6.50	\$ 37,934.00	\$ 1.90	\$ 11,088.40
6	SIGN AND SUPPORTS, REMOVE	20	EACH	\$ 245.00	\$ 4,900.00	\$ 37.00	\$ 740.00	\$ 100.00	\$ 2,000.00	\$ 300.00	\$ 6,000.00	\$ 250.00	\$ 5,000.00
7	MANHOLE, REMOVE	19	EACH	\$ 1,000.00	\$ 19,000.00	\$ 255.00	\$ 4,845.00	\$ 700.00	\$ 13,300.00	\$ 285.00	\$ 5,415.00	\$ 3,200.00	\$ 60,800.00
8	INLET, REMOVE	33	EACH	\$ 800.00	\$ 26,400.00	\$ 160.00	\$ 5,280.00	\$ 200.00	\$ 6,600.00	\$ 285.00	\$ 9,405.00	\$ 1,760.00	\$ 58,080.00
9	PIPE, WATER, REMOVE	2,527	LFT	\$ 30.00	\$ 75,810.00	\$ 7.00	\$ 17,689.00	\$ 15.00	\$ 37,905.00	\$ 35.25	\$ 89,076.75	\$ 28.00	\$ 70,756.00
10	PIPE, SANITARY, REMOVE	1,765	LFT	\$ 40.00	\$ 70,600.00	\$ 22.00	\$ 38,830.00	\$ 30.00	\$ 52,950.00	\$ 39.25	\$ 69,276.25	\$ 52.00	\$ 91,780.00
11	PIPE, STORM, REMOVE	3,906	LFT	\$ 40.00	\$ 156,240.00	\$ 16.00	\$ 62,496.00	\$ 30.00	\$ 117,180.00	\$ 35.10	\$ 137,100.60	\$ 47.50	\$ 185,535.00
12	FIRE HYDRANT ASSEMBLY, REMOVE	7	EACH	\$ 1,500.00	\$ 10,500.00	\$ 170.00	\$ 1,190.00	\$ 1,000.00	\$ 7,000.00	\$ 1,000.00	\$ 7,000.00	\$ 1,880.00	\$ 13,160.00
13	EXCAVATION, COMMON	18,920	CYD	\$ 56.00	\$ 1,059,520.00	\$ 12.00	\$ 227,040.00	\$ 15.00	\$ 283,800.00	\$ 48.75	\$ 922,350.00		\$ -
14	B BORROW	10,830	CYD	\$ 78.00	\$ 844,740.00	\$ 13.00	\$ 140,790.00	\$ 5.00	\$ 54,150.00	\$ 13.65	\$ 147,829.50	\$ 44.00	\$ 476,520.00
15	STORMWATER PIPE, 60" RCP	552	LFT	\$ 450.00	\$ 248,400.00	\$ 300.00	\$ 165,600.00	\$ 400.00	\$ 220,800.00	\$ 545.00	\$ 300,840.00	\$ 558.00	\$ 308,016.00
16	STORMWATER PIPE, 54" RCP	133	LFT	\$ 400.00	\$ 53,200.00	\$ 270.00	\$ 35,910.00	\$ 325.00	\$ 43,225.00	\$ 540.00	\$ 71,820.00	\$ 745.00	\$ 99,085.00
17	STORMWATER PIPE, 48"	977	LFT	\$ 320.00	\$ 312,640.00	\$ 210.00	\$ 205,170.00	\$ 240.00	\$ 234,480.00	\$ 470.00	\$ 459,190.00	\$ 400.00	\$ 390,800.00
18	STORMWATER PIPE, 24"	32	LFT	\$ 148.00	\$ 4,736.00	\$ 160.00	\$ 5,120.00	\$ 150.00	\$ 4,800.00	\$ 285.00	\$ 9,120.00	\$ 222.00	\$ 7,104.00
19	STORMWATER PIPE, 18"	42	LFT	\$ 107.00	\$ 4,494.00	\$ 115.00	\$ 4,830.00	\$ 130.00	\$ 5,460.00	\$ 256.00	\$ 10,752.00	\$ 190.00	\$ 7,980.00
20	STORMWATER PIPE, 15"	100	LFT	\$ 95.00	\$ 9,500.00	\$ 135.00	\$ 13,500.00	\$ 187.00	\$ 18,700.00	\$ 228.00	\$ 22,800.00	\$ 179.00	\$ 17,900.00
21	STORMWATER PIPE, 15" WATER MAIN GRADE PIPE	35	LFT	\$ 230.00	\$ 8,050.00	\$ 160.00	\$ 5,600.00	\$ 267.00	\$ 9,345.00	\$ 265.00	\$ 9,275.00	\$ 286.00	\$ 10,010.00
22	STORMWATER PIPE, 12"	405	LFT	\$ 85.00	\$ 34,425.00	\$ 65.00	\$ 26,325.00	\$ 132.00	\$ 53,460.00	\$ 225.00	\$ 91,125.00	\$ 116.00	\$ 46,980.00
23	STORMWATER PIPE, 12" WATER MAIN GRADE PIPE	101	LFT	\$ 190.00	\$ 19,190.00	\$ 125.00	\$ 12,625.00	\$ 179.00	\$ 18,079.00	\$ 235.00	\$ 23,735.00	\$ 208.00	\$ 21,008.00
24	SANITARY PIPE, 36" PVC	593	LFT	\$ 805.00	\$ 477,365.00	\$ 275.00	\$ 163,075.00	\$ 494.00	\$ 292,942.00	\$ 411.50	\$ 244,019.50	\$ 263.00	\$ 155,959.00
25	SANITARY PIPE, 36" WATER MAIN GRADE PIPE	198	LFT	\$ 905.00	\$ 179,190.00	\$ 300.00	\$ 59,400.00	\$ 581.00	\$ 115,038.00	\$ 451.50	\$ 89,397.00	\$ 369.00	\$ 73,062.00
26	SANITARY PIPE, 24" PVC	171	LFT	\$ 317.00	\$ 54,207.00	\$ 190.00	\$ 32,490.00	\$ 502.00	\$ 85,842.00	\$ 316.50	\$ 54,121.50	\$ 230.00	\$ 39,330.00
27	SANITARY PIPE, 18" PVC	54	LFT	\$ 275.00	\$ 14,850.00	\$ 155.00	\$ 8,370.00	\$ 306.00	\$ 16,524.00	\$ 361.50	\$ 19,521.00	\$ 278.00	\$ 15,012.00
28	SANITARY PIPE, 12" PVC	10	LFT	\$ 254.00	\$ 2,540.00	\$ 340.00	\$ 3,400.00	\$ 1,380.00	\$ 13,800.00	\$ 366.50	\$ 3,665.00	\$ 540.00	\$ 5,400.00
29	SANITARY PIPE, 10" PVC	424	LFT	\$ 185.00	\$ 78,440.00	\$ 70.00	\$ 29,680.00	\$ 94.00	\$ 39,856.00	\$ 128.50	\$ 54,484.00	\$ 139.20	\$ 59,020.80
30	SANITARY PIPE, 10" WATER MAIN GRADE PIPE	351	LFT	\$ 190.00	\$ 66,690.00	\$ 60.00	\$ 21,060.00	\$ 145.00	\$ 50,895.00	\$ 135.50	\$ 47,560.50	\$ 134.00	\$ 47,034.00
31	SANITARY MANHOLE, 48", TYPE A	5	EACH	\$ 9,000.00	\$ 45,000.00	\$ 5,500.00	\$ 27,500.00	\$ 13,000.00	\$ 65,000.00	\$ 6,300.00	\$ 31,500.00	\$ 7,800.00	\$ 39,000.00
32	SANITARY MANHOLE, 60", TYPE B	4	EACH	\$ 11,370.00	\$ 45,480.00	\$ 12,000.00	\$ 48,000.00	\$ 19,000.00	\$ 76,000.00	\$ 9,825.00	\$ 39,300.00	\$ 16,175.00	\$ 64,700.00
33	SANITARY MANHOLE, 84", TYPE B	3	EACH	\$ 15,000.00	\$ 45,000.00	\$ 15,000.00	\$ 45,000.00	\$ 33,000.00	\$ 99,000.00	\$ 25,000.00	\$ 75,000.00	\$ 30,510.00	\$ 91,530.00
34	SANITARY MANHOLE, MODIFIED INDOT TYPE F	2	EACH	\$ 25,000.00	\$ 50,000.00	\$ 40,000.00	\$ 80,000.00	\$ 60,000.00	\$ 120,000.00	\$ 51,000.00	\$ 102,000.00	\$ 40,000.00	\$ 80,000.00
35	STORM MANHOLE, 48", TYPE A	12	EACH	\$ 7,000.00	\$ 84,000.00	\$ 5,000.00	\$ 60,000.00	\$ 11,500.00	\$ 138,000.00	\$ 5,900.00	\$ 70,800.00	\$ 6,200.00	\$ 74,400.00
36	STORM MANHOLE, 72", TYPE B	1	EACH	\$ 11,000.00	\$ 11,000.00	\$ 8,000.00	\$ 8,000.00	\$ 18,000.00	\$ 18,000.00	\$ 12,100.00	\$ 12,100.00	\$ 8,000.00	\$ 8,000.00
37	STORM MANHOLE, 84", TYPE B	10	EACH	\$ 13,000.00	\$ 130,000.00	\$ 10,000.00	\$ 100,000.00	\$ 25,000.00	\$ 250,000.00	\$ 13,000.00	\$ 130,000.00	\$ 17,700.00	\$ 177,000.00
38	STORM MANHOLE, 96", TYPE B	2	EACH	\$ 14,000.00	\$ 28,000.00	\$ 12,000.00	\$ 24,000.00	\$ 45,000.00	\$ 90,000.00	\$ 17,725.00	\$ 35,450.00	\$ 24,050.00	\$ 48,100.00
39	STORM MANHOLE, 102", TYPE B	4	EACH	\$ 24,300.00	\$ 97,200.00	\$ 22,000.00	\$ 88,000.00	\$ 55,000.00	\$ 220,000.00	\$ 23,000.00	\$ 92,000.00	\$ 32,000.00	\$ 128,000.00
40	STORM MANHOLE, 120", TYPE B	1	EACH	\$ 35,000.00	\$ 35,000.00	\$ 25,000.00	\$ 25,000.00	\$ 69,000.00	\$ 69,000.00	\$ 27,750.00	\$ 27,750.00	\$ 32,100.00	\$ 32,100.00
41	STORM MANHOLE, MODIFIED INDOT TYPE E	1	EACH	\$ 15,000.00	\$ 15,000.00	\$ 35,000.00	\$ 35,000.00	\$ 90,000.00	\$ 90,000.00	\$ 34,500.00	\$ 34,500.00	\$ 29,600.00	\$ 29,600.00
42	STORM INLET	24	EACH	\$ 3,250.00	\$ 78,000.00	\$ 3,000.00	\$ 72,000.00	\$ 7,500.00	\$ 180,000.00	\$ 2,700.00	\$ 64,800.00	\$ 4,000.00	\$ 96,000.00
43	MANHOLE, LINING	100	VFT	\$ 565.00	\$ 56,500.00	\$ 442.00	\$ 44,200.00	\$ 442.00	\$ 44,200.00	\$ 610.00	\$ 61,000.00	\$ 955.00	\$ 95,500.00
44	CONNECT TO EXISTING STRUCTURE, SANITARY	1	EACH	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 9,500.00	\$ 9,500.00	\$ 10,000.00	\$ 10,000.00	\$ 6,100.00	\$ 6,100.00
45	WATER MAIN, 12" DUCTILE IRON, POLYETHYLENE WRAPPED	1,997	LFT	\$ 200.00	\$ 399,400.00	\$ 105.00	\$ 209,685.00	\$ 110.00	\$ 219,670.00	\$ 142.00	\$ 283,574.00	\$ 159.00	\$ 317,523.00
46	WATER MAIN, 12"x12" TEE	3	EACH	\$ 3,767.00	\$ 11,301.00	\$ 1,800.00	\$ 5,400.00	\$ 4,675.00	\$ 14,025.00	\$ 2,100.00	\$ 6,300.00	\$ 2,200.00	\$ 6,600.00
47	WATER MAIN, 12" 45" BEND	26	EACH	\$ 2,289.00	\$ 59,514.00	\$ 1,400.00	\$ 36,400.00	\$ 3,275.00	\$ 85,150.00	\$ 1,400.00	\$ 36,400.00	\$ 1,400.00	\$ 36,400.00
48	WATER MAIN, 12" 22.5" BEND	6	EACH	\$ 2,172.00	\$ 13,032.00	\$ 1,400.00	\$ 8,400.00	\$ 3,200.00	\$ 19,200.00	\$ 1,115.00	\$ 6,690.00	\$ 1,450.00	\$ 8,700.00
49	WATER MAIN, 12" 11.25" BEND	7	EACH	\$ 2,172.00	\$ 15,204.00	\$ 1,400.00	\$ 9,800.00	\$ 3,000.00	\$ 21,000.00	\$ 985.00	\$ 6,895.00	\$ 500.00	\$ 3,500.00
50	WATER MAIN, 12" TAPPING SLEEVE WITH VALVE	3	EACH	\$ 15,000.00	\$ 45,000.00	\$ 17,000.00	\$ 51,000.00	\$ 11,000.00	\$ 33,000.00	\$ 13,250.00	\$ 39,750.00	\$ 16,200.00	\$ 48,600.00
51	WATER MAIN, 12"x6" REDUCER	1	EACH	\$ 3,178.00	\$ 3,178.00	\$ 920.00	\$ 920.00	\$ 2,250.00	\$ 2,250.00	\$ 1,225.00	\$ 1,225.00	\$ 2,100.00	\$ 2,100.00
52	WATER MAIN, 12"x6" TEE	4	EACH	\$ 3,414.00	\$ 13,656.00	\$ 1,600.00	\$ 6,400.00	\$ 4,000.00	\$ 16,000.00	\$ 1,750.00	\$ 7,000.00	\$ 2,575.00	\$ 10,300.00

Bid Tabulation
City of South Bend
Riverfront West Urban Neighborhood Development
Bid Date: July 22, 2025

				Engineer's Estimate		C&E Excavating 53767 County Road 9 Elkhart, IN		HRP Construction 5777 Cleveland Road, PO Box 266 South Bend, IN 46624		Selge Construction 2833 South 11th Street Niles, MI 49120		Indiana Earth 10343 McKinley Highway Osceola, IN 46661	
				\$ 9,504,115.00		\$ 5,979,535.00		\$ 7,719,158.54		\$ 8,007,310.30		\$ 8,895,794.30	
Item No	Description	Est Qty	Unit	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
53	WATER MAIN, 6" TAPPING SLEEVE WITH VALVE	1	EACH	\$ 8,947.00	\$ 8,947.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 6,400.00	\$ 6,400.00	\$ 9,800.00	\$ 9,800.00
54	HYDRANT ASSEMBLY WITH VALVE	4	EACH	\$ 12,000.00	\$ 48,000.00	\$ 7,500.00	\$ 30,000.00	\$ 13,500.00	\$ 54,000.00	\$ 9,600.00	\$ 38,400.00	\$ 10,000.00	\$ 40,000.00
55	WATER MAIN, 12" GATE VALVE	5	EACH	\$ 7,720.00	\$ 38,600.00	\$ 5,000.00	\$ 25,000.00	\$ 7,000.00	\$ 35,000.00	\$ 7,200.00	\$ 36,000.00	\$ 10,000.00	\$ 50,000.00
56	WATER MAIN, 12" INSERTION VALVE	2	EACH	\$ 25,000.00	\$ 50,000.00	\$ 20,000.00	\$ 40,000.00	\$ 25,000.00	\$ 50,000.00	\$ 18,600.00	\$ 37,200.00	\$ 10,000.00	\$ 20,000.00
57	WATER MAIN, 6" INSERTION VALVE	1	EACH	\$ 12,000.00	\$ 12,000.00	\$ 11,000.00	\$ 11,000.00	\$ 12,000.00	\$ 12,000.00	\$ 11,500.00	\$ 11,500.00	\$ 20,000.00	\$ 20,000.00
58	WATER SERVICES, 6" FOR 320 E JEFFERSON	2	EACH	\$ 50,000.00	\$ 100,000.00	\$ 25,000.00	\$ 50,000.00	\$ 25,700.00	\$ 51,400.00	\$ 26,000.00	\$ 52,000.00	\$ 33,150.00	\$ 66,300.00
59	WATER SERVICES, 3"	2	EACH	\$ 7,000.00	\$ 14,000.00	\$ 8,375.00	\$ 16,750.00	\$ 12,200.00	\$ 24,400.00	\$ 11,100.00	\$ 22,200.00		\$ 33,000.00
60	WATER SERVICES, 2"	1	EACH	\$ 6,000.00	\$ 6,000.00	\$ 6,500.00	\$ 6,500.00	\$ 8,175.00	\$ 8,175.00	\$ 7,100.00	\$ 7,100.00	\$ 10,000.00	\$ 10,000.00
61	WATER SERVICES, 1"	1	EACH	\$ 5,500.00	\$ 5,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,550.00	\$ 3,550.00	\$ 4,000.00	\$ 4,000.00		\$ 7,800.00
62	WATER SERVICES, 3/4"	1	EACH	\$ 5,000.00	\$ 5,000.00	\$ 3,200.00	\$ 3,200.00	\$ 3,150.00	\$ 3,150.00	\$ 4,000.00	\$ 4,000.00		\$ 7,800.00
63	FIRE SERVICE, 6"	2	EACH	\$ 12,000.00	\$ 24,000.00	\$ 6,800.00	\$ 13,600.00	\$ 14,400.00	\$ 28,800.00	\$ 10,500.00	\$ 21,000.00		\$ 17,360.00
64	SANITARY SERVICE LATERAL, 10"	1	EACH	\$ 6,000.00	\$ 6,000.00	\$ 2,700.00	\$ 2,700.00	\$ 11,325.00	\$ 11,325.00	\$ 5,800.00	\$ 5,800.00		\$ 7,000.00
65	SANITARY SERVICE LATERAL, 8"	1	EACH	\$ 31,200.00	\$ 31,200.00	\$ 11,000.00	\$ 11,000.00	\$ 26,450.00	\$ 26,450.00	\$ 19,800.00	\$ 19,800.00		\$ 30,000.00
66	SANITARY SERVICE LATERAL, 6"	4	EACH	\$ 5,000.00	\$ 20,000.00	\$ 5,000.00	\$ 20,000.00	\$ 9,150.00	\$ 36,600.00	\$ 3,500.00	\$ 14,000.00		\$ 17,600.00
67	COMPACTED AGGREGATE #53 STONE	900	TON	\$ 51.00	\$ 45,900.00	\$ 31.00	\$ 27,900.00	\$ 90.00	\$ 81,000.00	\$ 56.00	\$ 50,400.00		\$ 36,700.00
68	#2 STONE	900	TON	\$ 36.00	\$ 32,400.00	\$ 39.00	\$ 35,100.00	\$ 60.00	\$ 54,000.00	\$ 62.00	\$ 55,800.00		\$ 43,500.00
69	LANDSCAPE EXCAVATION, COMMON	173	CYD	\$ 65.00	\$ 11,245.00	\$ 52.00	\$ 8,996.00	\$ 150.00	\$ 25,950.00	\$ 70.00	\$ 12,110.00		\$ 10,550.00
70	STORMWATER PIPE, 4" PVC PERFORATED	445	LFT	\$ 35.00	\$ 15,575.00	\$ 31.00	\$ 13,795.00	\$ 75.00	\$ 33,375.00	\$ 80.00	\$ 35,600.00		\$ 28,200.00
71	DECORATIVE BRICK PAVERS	4,791	SF	\$ 30.00	\$ 143,730.00	\$ 41.00	\$ 196,431.00	\$ 40.00	\$ 191,640.00	\$ 50.45	\$ 241,705.95		\$ 106,200.00
72	TREE GRATE AND FRAME	19	EACH	\$ 7,500.00	\$ 142,500.00	\$ 8,000.00	\$ 152,000.00	\$ 12,000.00	\$ 228,000.00	\$ 7,950.00	\$ 151,050.00		\$ 171,600.00
73	CANOPY TREE IN TREE GRATE, 3"	19	EACH	\$ 750.00	\$ 14,250.00	\$ 730.00	\$ 13,870.00	\$ 730.00	\$ 13,870.00	\$ 850.00	\$ 16,150.00		\$ 15,000.00
74	CANOPY TREE IN LAWN, 3"	56	EACH	\$ 700.00	\$ 39,200.00	\$ 730.00	\$ 40,880.00	\$ 730.00	\$ 40,880.00	\$ 800.00	\$ 44,800.00		\$ 36,600.00
75	ORNAMENTAL TREES	11	EACH	\$ 350.00	\$ 3,850.00	\$ 670.00	\$ 7,370.00	\$ 670.00	\$ 7,370.00	\$ 635.00	\$ 6,985.00		\$ 6,600.00
76	MEDIUM SHRUB	208	EACH	\$ 40.00	\$ 8,320.00	\$ 66.00	\$ 13,728.00	\$ 66.00	\$ 13,728.00	\$ 75.00	\$ 15,600.00		\$ 13,600.00
77	PLANTING MIX	173	CYD	\$ 110.00	\$ 19,030.00	\$ 125.00	\$ 21,625.00	\$ 125.00	\$ 21,625.00	\$ 80.00	\$ 13,840.00		\$ 10,500.00
78	BIKE RACK	8	EACH	\$ 1,500.00	\$ 12,000.00	\$ 950.00	\$ 7,600.00	\$ 1,000.00	\$ 8,000.00	\$ 1,200.00	\$ 9,600.00		\$ 15,000.00
79	TREE PROTECTION FENCE	948	LFT	\$ 15.00	\$ 14,220.00	\$ 3.50	\$ 3,318.00	\$ 4.50	\$ 4,266.00	\$ 10.75	\$ 10,191.00		\$ 2,000.00
80	TREE WATERING SYSTEM	75	EACH	\$ 50.00	\$ 3,750.00	\$ 271.60	\$ 20,370.00	\$ 271.00	\$ 20,325.00	\$ 115.00	\$ 8,625.00		\$ 5,000.00
81	TREE 6 IN., REMOVE	9	EACH	\$ 300.00	\$ 2,700.00	\$ 250.00	\$ 2,250.00	\$ 250.00	\$ 2,250.00	\$ 250.00	\$ 2,250.00		\$ 2,100.00
82	TREE 10 IN., REMOVE	17	EACH	\$ 700.00	\$ 11,900.00	\$ 500.00	\$ 8,500.00	\$ 500.00	\$ 8,500.00	\$ 500.00	\$ 8,500.00		\$ 4,900.00
83	TREE 18 IN., REMOVE	2	EACH	\$ 1,200.00	\$ 2,400.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00		\$ 2,900.00
84	TREE 30 IN., REMOVE	1	EACH	\$ 2,300.00	\$ 2,300.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00		\$ 3,000.00
85	SUBGRADE TREATMENT, TYPE III	10,905	SYS	\$ 5.00	\$ 54,525.00	\$ 2.00	\$ 21,810.00	\$ 5.00	\$ 54,525.00	\$ 1.00	\$ 10,905.00		\$ 34,000.00
86	HMA PATCHING FULL DEPTH, TYPE A	165	TON	\$ 110.00	\$ 18,150.00	\$ 320.00	\$ 52,800.00	\$ 300.00	\$ 49,500.00	\$ 207.00	\$ 34,155.00		\$ 62,200.00
87	HMA PATCHING FULL DEPTH, TYPE C	68	TON	\$ 125.00	\$ 8,500.00	\$ 420.00	\$ 28,560.00	\$ 300.00	\$ 20,400.00	\$ 238.00	\$ 16,184.00		\$ 17,700.00
88	HMA SURFACE, TYPE C	520	TON	\$ 150.00	\$ 78,000.00	\$ 126.00	\$ 65,520.00	\$ 136.50	\$ 70,980.00	\$ 136.50	\$ 70,980.00		\$ 78,100.00
89	HMA INTERMEDIATE, TYPE C	860	TON	\$ 125.00	\$ 107,500.00	\$ 103.50	\$ 89,010.00	\$ 120.50	\$ 103,630.00	\$ 120.50	\$ 103,630.00		\$ 114,000.00
90	JOINT ADHESIVE	4,030	LFT	\$ 1.50	\$ 6,045.00	\$ 1.90	\$ 7,657.00	\$ 0.80	\$ 3,224.00	\$ 0.80	\$ 3,224.00		\$ 3,600.00
91	ASPHALT FOR TACK COAT	7	TON	\$ 500.00	\$ 3,500.00	\$ 350.00	\$ 2,450.00	\$ 991.50	\$ 6,940.50	\$ 1,000.00	\$ 7,000.00		\$ 11,200.00
92	HMA BASE, TYPE C	2,965	TON	\$ 90.00	\$ 266,850.00	\$ 108.00	\$ 320,220.00	\$ 104.00	\$ 308,360.00	\$ 104.00	\$ 308,360.00		\$ 359,600.00
93	RAISED PEDESTRIAN CROSSING, PCCP	92	SYS	\$ 250.00	\$ 23,000.00	\$ 280.00	\$ 25,760.00	\$ 222.00	\$ 20,424.00	\$ 215.00	\$ 19,780.00		\$ 23,400.00
94	PCCP, 8 IN.	36	SYS	\$ 100.00	\$ 3,600.00	\$ 200.00	\$ 7,200.00	\$ 157.50	\$ 5,670.00	\$ 135.00	\$ 4,860.00	\$ 189.00	\$ 6,804.00
95	STAMPED CONCRETE, 8 IN.	9	SYS	\$ 120.00	\$ 1,080.00	\$ 300.00	\$ 2,700.00	\$ 637.50	\$ 5,737.50	\$ 775.00	\$ 6,975.00	\$ 800.00	\$ 7,200.00
96	SIDEWALK, CONCRETE, 4 IN.	3,090	SYS	\$ 75.00	\$ 231,750.00	\$ 74.00	\$ 228,660.00	\$ 61.00	\$ 188,490.00	\$ 52.00	\$ 160,680.00	\$ 76.00	\$ 234,840.00
97	CURB RAMP, CONCRETE	520	SYS	\$ 260.00	\$ 135,200.00	\$ 150.00	\$ 78,000.00	\$ 112.50	\$ 58,500.00	\$ 151.00	\$ 78,520.00	\$ 127.00	\$ 66,040.00
98	CURB, CONCRETE	1,300	LFT	\$ 50.00	\$ 65,000.00	\$ 41.00	\$ 53,300.00	\$ 38.50	\$ 50,050.00	\$ 50.00	\$ 65,000.00	\$ 50.00	\$ 65,000.00
99	COMBINATION CURB AND GUTTER, TYPE B	3,020	LFT	\$ 40.00	\$ 120,800.00	\$ 36.00	\$ 108,720.00	\$ 36.50	\$ 110,230.00	\$ 38.65	\$ 116,723.00	\$ 47.00	\$ 141,940.00
100	PCCP FOR APPROACHES, 6 IN.	450	SYS	\$ 110.00	\$ 49,500.00	\$ 105.00	\$ 47,250.00	\$ 101.00	\$ 45,450.00	\$ 80.00	\$ 36,000.00	\$ 115.00	\$ 51,750.00
101	MANHOLE CASTING, ADJUST TO GRADE	4	EACH	\$ 1,000.00	\$ 4,000.00	\$ 420.00	\$ 1,680.00	\$ 400.00	\$ 1,600.00	\$ 650.00	\$ 2,600.00	\$ 1,250.00	\$ 5,000.00
102	TOPSOIL	410	CYS	\$ 90.00	\$ 36,900.00	\$ 85.00	\$ 34,850.00	\$ 110.00	\$ 45,100.00	\$ 50.00	\$ 20,500.00	\$ 94.00	\$ 38,540.00
103	SODDING, NURSERY	4,934	SYS	\$ 12.00	\$ 59,208.00	\$ 9.00	\$ 44,406.00	\$ 8.60	\$ 42,432.40	\$ 9.50	\$ 46,873.00	\$ 16.00	\$ 78,944.00
104	SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	154	LFT	\$ 30.00	\$ 4,620.00	\$ 20.00	\$ 3,080.00	\$ 14.00	\$ 2,156.00	\$ 14.00	\$ 2,156.00	\$ 73.00	\$ 11,242.00
105	SIGN, SHEET, WITH LEGEND, 0.100 IN.	80	SFT	\$ 35.00	\$ 2,800.00	\$ 26.50	\$ 2,120.00	\$ 17.00	\$ 1,360.00	\$ 17.00	\$ 1,360.00	\$ 178.00	\$ 14,240.00
106	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. TH	30	SFT	\$ 50.00	\$ 1,500.00	\$ 46.90	\$ 1,407.00	\$ 20.00	\$ 600.00	\$ 20.00	\$ 600.00	\$ 200.00	\$ 6,000.00
107	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	508	LFT	\$ 12.00	\$ 6,096.00	\$ 9.25	\$ 4,699.00	\$ 14.11	\$ 7,167.88	\$ 9.25	\$ 4,699.00	\$ 11.00	\$ 5,588.00
108	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1,925	LFT	\$ 1.50	\$ 2,887.50	\$ 1.00	\$ 1,925.00	\$ 1.64	\$ 3,157.00	\$ 1.05	\$ 2,021.25	\$ 2.00	\$ 3,850.00
109	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	65	LFT	\$ 1.50	\$ 97.50	\$ 1.00	\$ 65.00	\$ 3.64	\$ 236.60	\$ 1.05	\$ 68.25	\$ 2.00	\$ 130.00
110	GROOVING FOR PAVEMENT MARKINGS	5,605	LFT	\$ 1.00	\$ 5,605.00	\$ 1.00	\$ 5,605.00	\$ 0.72	\$ 4,035.60	\$ 0.95	\$ 5,324.75	\$ 1.10	\$ 6,165.50

Bid Tabulation
City of South Bend
Riverfront West Urban Neighborhood Development
Bid Date: July 22, 2025

				Engineer's Estimate		C&E Excavating 53767 County Road 9 Elkhart, IN		HRP Construction 5777 Cleveland Road, PO Box 266 South Bend, IN 46624		Selge Construction 2833 South 11th Street Niles, MI 49120		Indiana Earth 10343 McKinley Highway Osceola, IN 46561	
				\$ 9,504,115.00		\$ 5,979,535.00		\$ 7,719,158.54		\$ 8,007,310.30		\$ 8,895,794.30	
Item No	Description	Est Qty	Unit	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
111	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	140	LFT	\$ 1.50	\$ 210.00	\$ 10.25	\$ 1,435.00	\$ 5.22	\$ 730.80	\$ 10.25	\$ 1,435.00	\$ 12.00	\$ 1,680.00
112	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3,660	LFT	\$ 1.50	\$ 5,490.00	\$ 1.05	\$ 3,843.00	\$ 1.64	\$ 6,002.40	\$ 1.05	\$ 3,843.00	\$ 1.20	\$ 4,392.00
113	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	140	LFT	\$ 9.00	\$ 1,260.00	\$ 2.75	\$ 385.00	\$ 11.77	\$ 1,647.80	\$ 2.75	\$ 385.00	\$ 3.60	\$ 504.00
114	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	86	LFT	\$ 15.00	\$ 1,290.00	\$ 9.00	\$ 774.00	\$ 14.11	\$ 1,213.46	\$ 9.25	\$ 795.50	\$ 10.50	\$ 903.00
115	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	540	LFT	\$ 4.00	\$ 2,160.00	\$ 1.75	\$ 945.00	\$ 4.29	\$ 2,316.60	\$ 1.75	\$ 945.00	\$ 2.05	\$ 1,107.00
116	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5	EACH	\$ 200.00	\$ 1,000.00	\$ 125.00	\$ 625.00	\$ 231.00	\$ 1,155.00	\$ 125.00	\$ 625.00	\$ 140.00	\$ 700.00
117	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	1	EACH	\$ 200.00	\$ 200.00	\$ 125.00	\$ 125.00	\$ 231.00	\$ 231.00	\$ 125.00	\$ 125.00	\$ 150.00	\$ 150.00
118	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ADA ACCESSIBLE SYMBOL	2	EACH	\$ 500.00	\$ 1,000.00	\$ 395.00	\$ 790.00	\$ 521.00	\$ 1,042.00	\$ 395.00	\$ 790.00	\$ 450.00	\$ 900.00
119	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADVANCED WARNING FOR RAISED CROSSWALK	2	EACH	\$ 500.00	\$ 1,000.00	\$ 1,500.00	\$ 3,000.00	\$ 621.00	\$ 1,242.00	\$ 1,500.00	\$ 3,000.00	\$ 1,650.00	\$ 3,300.00
120	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, CHEVRON, WHITE	2	EACH	\$ 500.00	\$ 1,000.00	\$ 725.00	\$ 1,450.00	\$ 711.00	\$ 1,422.00	\$ 725.00	\$ 1,450.00	\$ 800.00	\$ 1,600.00
121	LIGHT STANDARD AND FOUNDATION, REMOVE	11	EACH	\$ 1,600.00	\$ 17,600.00	\$ 700.00	\$ 7,700.00	\$ 1,500.00	\$ 16,500.00	\$ 250.00	\$ 2,750.00	\$ 1,763.70	\$ 19,400.70
122	TRANSPORTATION OF SALVAGEABLE ITEMS	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 5,100.00	\$ 5,100.00
123	CONDUIT, HDPE, 2 IN. SCHEDULE 80	3,750	LFT	\$ 18.00	\$ 67,500.00	\$ 14.00	\$ 52,500.00	\$ 6.40	\$ 24,000.00	\$ 6.40	\$ 24,000.00	\$ 25.75	\$ 96,562.50
124	HANDHOLE, LIGHTING	18	EACH	\$ 2,000.00	\$ 36,000.00	\$ 2,600.00	\$ 46,800.00	\$ 1,100.00	\$ 19,800.00	\$ 1,100.00	\$ 19,800.00	\$ 3,005.60	\$ 54,100.80
125	LIGHT STANDARD FOUNDATION	54	EACH	\$ 3,000.00	\$ 162,000.00	\$ 2,425.00	\$ 130,950.00	\$ 1,130.00	\$ 61,020.00	\$ 1,130.00	\$ 61,020.00	\$ 1,631.50	\$ 88,101.00
126	LIGHT STANDARD, TYPE A	40	EACH	\$ 8,500.00	\$ 340,000.00	\$ 8,494.00	\$ 339,760.00	\$ 9,000.00	\$ 360,000.00	\$ 9,000.00	\$ 360,000.00	\$ 6,830.00	\$ 273,200.00
127	LIGHT STANDARD, TYPE A, SPARE	4	EACH	\$ 8,500.00	\$ 34,000.00	\$ 8,494.00	\$ 33,976.00	\$ 8,400.00	\$ 33,600.00	\$ 8,400.00	\$ 33,600.00	\$ 8,300.00	\$ 33,200.00
128	LIGHT STANDARD, TYPE B	14	EACH	\$ 14,000.00	\$ 196,000.00	\$ 14,075.00	\$ 197,050.00	\$ 14,000.00	\$ 196,000.00	\$ 14,000.00	\$ 196,000.00	\$ 16,307.15	\$ 228,300.10
129	LIGHT STANDARD, TYPE B, SPARE	2	EACH	\$ 14,000.00	\$ 28,000.00	\$ 14,075.00	\$ 28,150.00	\$ 13,900.00	\$ 27,800.00	\$ 13,900.00	\$ 27,800.00	\$ 13,750.00	\$ 27,500.00
130	WIRE, NO. 4 COPPER, IN CONDUIT, 4 1/C	5,510	LFT	\$ 18.00	\$ 99,180.00	\$ 15.00	\$ 82,650.00	\$ 12.00	\$ 66,120.00	\$ 12.00	\$ 66,120.00	\$ 10.05	\$ 55,375.50
131	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	4,540	LFT	\$ 2.50	\$ 11,350.00	\$ 2.00	\$ 9,080.00	\$ 0.25	\$ 1,135.00	\$ 0.25	\$ 1,135.00	\$ 4.10	\$ 18,614.00
132	ELECTRIC SERVICE POINT, TESCO, SINGLE METER	1	EACH	\$ 15,000.00	\$ 15,000.00	\$ 14,250.00	\$ 14,250.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 19,100.00	\$ 19,100.00
133	MISCELLANEOUS ELECTRICAL EQUIPMENT	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 2,400.00	\$ 2,400.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 11,700.00	\$ 11,700.00
134	PORTABLE SIGNAL	1	LS	\$ 30,000.00	\$ 30,000.00	\$ 19,000.00	\$ 19,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 25,400.00	\$ 25,400.00
135	RELOCATE EXISTING SIGNAL POLE, PEDESTAL, 10 FT, DECORATIVE	1	EACH	\$ 500.00	\$ 500.00	\$ 300.00	\$ 300.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 800.00	\$ 800.00
136	RELOCATE EXISTING PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN	4	EACH	\$ 350.00	\$ 1,400.00	\$ 450.00	\$ 1,800.00	\$ 320.00	\$ 1,280.00	\$ 320.00	\$ 1,280.00	\$ 850.00	\$ 3,400.00
137	TRAFFIC SIGNAL EQUIPMENT, REMOVE	1	LS	\$ 3,500.00	\$ 3,500.00	\$ 3,000.00	\$ 3,000.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 6,000.00	\$ 6,000.00
138	HANDHOLE, SIGNAL, ADJUST TO GRADE	2	EACH	\$ 1,200.00	\$ 2,400.00	\$ 600.00	\$ 1,200.00	\$ 200.00	\$ 400.00	\$ 200.00	\$ 400.00	\$ 900.00	\$ 1,800.00
139	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	1	LS	\$ 3,500.00	\$ 3,500.00	\$ 1,500.00	\$ 1,500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 5,900.00	\$ 5,900.00
140	SIGNAL POLE FOUNDATION	4	EACH	\$ 2,500.00	\$ 10,000.00	\$ 1,290.00	\$ 5,160.00	\$ 700.00	\$ 2,800.00	\$ 700.00	\$ 2,800.00	\$ 1,925.00	\$ 7,700.00
141	CONDUIT, HDPE, 2 IN. SCHEDULE 80	90	LFT	\$ 25.00	\$ 2,250.00	\$ 55.00	\$ 4,950.00	\$ 6.40	\$ 576.00	\$ 6.40	\$ 576.00	\$ 42.30	\$ 3,807.00
142	PEDESTRIAN PUSH BUTTON, APS	8	EACH	\$ 2,000.00	\$ 16,000.00	\$ 1,300.00	\$ 10,400.00	\$ 1,400.00	\$ 11,200.00	\$ 1,400.00	\$ 11,200.00		\$ 16,300.00
143	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	1,130	LFT	\$ 4.00	\$ 4,520.00	\$ 4.00	\$ 4,520.00	\$ 2.50	\$ 2,825.00	\$ 2.50	\$ 2,825.00		\$ 4,100.00
144	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	620	LFT	\$ 5.00	\$ 3,100.00	\$ 6.00	\$ 3,720.00	\$ 3.00	\$ 1,860.00	\$ 3.00	\$ 1,860.00		\$ 2,900.00
145	SIGNAL POLE, PEDESTAL, 10 FT, DECORATIVE	4	EACH	\$ 2,000.00	\$ 8,000.00	\$ 1,500.00	\$ 6,000.00	\$ 1,400.00	\$ 5,600.00	\$ 1,400.00	\$ 5,600.00		\$ 7,300.00
146	HMA FOR TEMPORARY PAVEMENT, TYPE B	160	TON	\$ 180.00	\$ 28,800.00	\$ 130.00	\$ 20,800.00	\$ 600.00	\$ 96,000.00	\$ 165.00	\$ 26,400.00		\$ 55,600.00
147	IRRIGATION ALLOWANCE	25,000	DOLLARS	\$ 1.00	\$ 25,000.00	\$ 1.00	\$ 25,000.00	\$ 1.00	\$ 25,000.00	\$ 1.00	\$ 25,000.00	\$ 1.00	\$ 25,000.00
148	UNFORESEEN CONDITIONS ALLOWANCE	50,000	DOLLARS	\$ 1.00	\$ 50,000.00	\$ 1.00	\$ 50,000.00	\$ 1.00	\$ 50,000.00	\$ 1.00	\$ 50,000.00	\$ 1.00	\$ 50,000.00
149	STORMWATER PIPE, 10"	4	LFT	\$ 185.00	\$ 740.00	\$ 190.00	\$ 760.00	\$ 300.00	\$ 1,200.00	\$ 150.00	\$ 600.00		\$ 3,100.00
Total Base Bid Price				\$	9,504,115.00	\$	5,951,055.00	\$	7,706,726.54	\$	7,994,878.30	\$	8,830,544.30

Bid Tabulation
City of South Bend
Riverfront West Urban Neighborhood Development
Bid Date: July 22, 2025

				Engineer's Estimate		C&E Excavating 53767 County Road 9 Elkhart, IN		HRP Construction 5777 Cleveland Road, PO Box 266 South Bend, IN 46624		Selge Construction 2833 South 11th Street Niles, MI 49120		Indiana Earth 10343 McKinley Highway Osceola, IN 46561	
				\$ 9,504,115.00		\$ 5,979,535.00		\$ 7,719,158.54		\$ 8,007,310.30		\$ 8,895,794.30	
Item No	Description	Est Qty	Unit	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
Alternate A													
Item No	Description	Est Qty	Unit	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1A	CONDUIT FOR FO	1,130	LFT	\$ 25.00	\$ 28,250.00	\$ 16.00	\$ 18,080.00	\$ 6.40	\$ 7,232.00	\$ 6.40	\$ 7,232.00	\$ 45.00	\$ 50,850.00
2A	HANDHOLE FOR FO	4	EACH	\$ 2,000.00	\$ 8,000.00	\$ 2,600.00	\$ 10,400.00	\$ 1,300.00	\$ 5,200.00	\$ 1,300.00	\$ 5,200.00	\$ 3,600.00	\$ 14,400.00
Total Alternate A Bid Price				\$ 36,250.00		\$ 28,480.00		\$ 12,432.00		\$ 12,432.00		\$ 65,250.00	
Grand Total													
Grand Total Bid Price Inclusive of All Alternates				\$ 9,540,365.00		\$ 5,979,535.00		\$ 7,719,158.54		\$ 8,007,310.30		\$ 8,895,794.30	

Bid Checklist**City of South Bend Riverfront West Urban Neighborhood Development****Project Number: 121-067****Bid Date: July 22, 2025****Today's Date: July 24, 2025****Project Engineer: Ryan Clark, PE**

ITEM	C&E Excavating	HRP Construction	Selge Construction	Indiana Earth
Bid Security (Bid Bond or Certified Check)	yes	yes	yes	yes
Checklist for Bidders	yes	yes	yes	no
Bid for Public Works (City Form)	yes	yes	yes	yes
Part I	yes	yes	yes	no
Part II - Section I	yes	yes	yes	yes
Part II - Section II	yes	yes	yes	yes
Part II - Section III	yes	yes	yes	yes
Non-Collusion Affidavit	yes	yes	yes	yes
Responsible Bidder Checklist submitted	yes	yes	yes	no
MWBE Utilization Plan	yes	yes	yes	yes
MWBE Good Faith Effort Forms	yes	yes	yes	yes
MWBE Contacted Forms	yes	yes	yes	yes
Addendum 1 - 6 Acknowledgement	yes	yes	yes	yes
Signed Statements and Affidavits by Proper Party	yes	yes	yes	no

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

Project Name Riverfront West Urban Neighborhood Infrastructure Improvements

Project No. 121-067

For Bids Due July 22, 2025

PART I

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

Date: July 22, 2025 **Bidder (Firm):** C & E Excavating, Inc

Address: 53767 County Road 9

City/State/Zip: Elkhart, IN 46514 **Telephone Number:** 574-262-4346

Email Address: bslott@candeexcavating.com

Agent of Bidder (if Applicable): _____

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

Riverfront West Urban Neighborhood Infrastructure Improvements Project No. 121-067

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

and dated 5/13/2025 for the sum of (enter the Total Bid as shown on the Proposal)
Five Million Nine Hundred Seventy-Nine Thousand Six Hundred Twenty-Five 00/100 (\$ 5,979,625.00)
(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)

Bryan Slott

(Printed Name of Person Signing)

ACCEPTANCE

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

Subject to the following conditions: _____

BOARD OF PUBLIC WORKS

President

Members

PART II

(For projects of \$100,000 or more – IC 36-1-12-4)

These statements to be submitted under oath by each bidder with and as part of his/her/its bid.

Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. Attach information regarding projects your organization has completed for the period of one (1) year prior to the date of the current bid.
2. Attach a listing of public works projects currently in process of construction by your organization.
3. Attach information regarding any failure to complete any work awarded to you and the location thereof.
4. Attach references from private firms for which you have performed work.

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Attach an explanation of your plan or layout for performing proposed work. (Examples could include a narrative of when you could begin work, complete the project, number of workers, etc. and any other information which you believe would enable the City of South Bend to consider your bid.)
2. Attach a listing of the names and addresses of all subcontractors (i.e. persons or firms outside your own firm who have performed part of the work) that you have used on public works projects during the past five (5) years along with a brief description of the work done by each subcontractor.
3. If you intend to sublet any portion of the work, attach the name and address of each subcontractor, equipment to be used by the subcontractor, and whether you will require a bond. However, if you are unable to currently provide a listing, please understand a listing must be provided prior to contract approval. Until the completion of the proposed project, you are under a continuing obligation to immediately notify the City of South Bend in the event that you subsequently determine that you will use a subcontractor on the proposed project.
4. Attach a listing of equipment you have available to use for the proposed project.
5. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, attach an explanation for the rationale used which would corroborate the prices listed.

SECTION III CONTRACTOR'S FINANCIAL STATEMENT

Attachment of bidder's financial statement is mandatory. Any bid submitted without said financial statement as required by statute shall thereby be rendered invalid. The financial statement provided hereunder to the City of South Bend awarding the contract must be specific enough in detail so that said City of South Bend can make a proper determination of the bidder's capability for completing the project if awarded.

When the prospective Contractor is unable to certify to any of the statements below, it shall attach an explanation to this Affidavit.

**CONTRACTOR'S NON-COLLUSION AND NON-DEBARMENT AFFIDAVIT, CERTIFICATION
REGARDING INVESTMENT WITH IRAN, EMPLOYMENT ELIGIBILITY VERIFICATION, NON-
DISCRIMINATION COMMITMENT AND CERTIFICATION OF USE OF UNITED STATES STEEL
PRODUCTS OR FOUNDRY PRODUCTS**

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

STATE OF Indiana)
) SS:
Elkhart COUNTY)

The undersigned Contractor, being duly sworn upon his/her/its oath, affirms under the penalties of perjury that:

1. Contractor has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding. Contractor further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale; and
2. Contractor certifies by submission of this proposal that neither contractor nor any of its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency; and
3. Contractor has not, nor has any successor to, nor an affiliate of, Contractor, engaged in investment activities in Iran.
 - a. For purposes of this Certification, "Iran" means the government of Iran and any agency or instrumentality of Iran, or as otherwise defined at Ind. Code § 5-22-16.5-5, as amended from time-to-time.
 - b. As provided by Ind. Code § 5-22-16.5-8, as amended from time-to-time, a Contractor is engaged in investment activities in Iran if either:
 - i. Contractor, its successor or its affiliate, provides goods or services of twenty million dollars (\$20,000,000) or more in value in the energy sector of Iran;
or
 - ii. Contractor, its successor or its affiliate, is a financial institution that extends twenty million dollars (\$20,000,000) or more in credit to another person for forty-five (45) days or more, if that person will (i) use the credit to provides goods and services in the energy sector in Iran; and (ii) at the time the financial institution extends credit, is a person identified on list published by the Indiana Department of Administration.
4. Contractor does not knowingly employ or contract with an unauthorized alien, nor retain any employee or contract with a person that the Contractor subsequently learns is an unauthorized alien.

Contractor agrees that he/she/it shall enroll in and verify the work eligibility status of all of Contractor's newly hired employees through the E-Verify Program as defined by I.C. 22-5-1.7-3. Contractor's documentation of enrollment and participation in the E-Verify Program is included and attached as part of this bid/quote; and

5. Contractor shall require his/her/its subcontractors performing work under this public contract to certify that the subcontractors do not knowingly employ or contract with an unauthorized alien, nor retain any employee or contract with a person that the subcontractor subsequently learns is an unauthorized alien, and that the subcontractor has enrolled in and is participating in the E-Verify Program. The Contractor agrees to maintain this certification throughout the term of the contract with the City of South Bend, and understands that the City may terminate the contract for default if the Contractor fails to cure a breach of this provision no later than thirty (30) days after being notified by the City.

6. Persons, firms, partnerships, corporations, associations, or joint venturers awarded a contract by the City of South Bend through its agencies, boards, or commissions shall not discriminate against any employee or applicant for employment in the performance of a City contract with respect to hire, tenure, terms, conditions, or privileges of contract or employment, or any matter directly or indirectly related to contracting or employment because of race, sex, religion, color, national origin, ancestry, gender expression, gender identity, sexual orientation, or due to age or disability that does not affect that person's ability to perform the work.

In awarding contracts for the purchase of work, labor, services, supplies, equipment, materials, or any combination of the foregoing including, but not limited to, public works contracts awarded under public bidding laws or other contracts in which public bids are not required by law, the City, its agencies, boards, or commissions will consider the Contractor's good faith efforts to obtain participation by those subcontractors certified by the State of Indiana as a Minority Business ("MBE") or as a Women's Business Enterprise ("WBE") as a factor in determining the lowest, responsible, responsive bidder.

Contractors seeking the award of a City contract cannot be required to award a subcontract to an MWBE; however, they may not unlawfully discriminate against said MBE/WBE. On goal-eligible contracts, Contractors are required to either meet both MBE and WBE utilization goals or demonstrate that the Contractor has made good faith efforts to obtain participation from MBE and WBE subcontractors. A finding of noncompliance or a discriminatory practice shall prohibit that Contractor from being awarded a City contract for a period of one (1) year from the date of such determination, and such determination may also be grounds for terminating the contract to which the discriminatory practice or noncompliance pertains.

7. The undersigned Contractor agrees that the following nondiscrimination commitment shall be made a part of any contract which it may henceforth enter into with the City of South Bend, Indiana or any of its agencies, boards or commissions.

Contractor agrees not to discriminate against or intimidate any employee or applicant for employment in the performance of this contract with privileges of employment, or any matter directly or indirectly related to employment, because of race, religion, color, sex, gender expression, gender identity, sexual orientation, handicap, national origin or ancestry. Breach of this provision may be regarded as material breach of contract.

I, the undersigned bidder or agent as contractor on a public works project, understand my statutory obligations to the use of steel products or foundry products made in the United States (I.C. 5-16-8-1). I hereby certify that I and all subcontractors employed by me for this project will use steel products or foundry products made in the United States on this project if awarded. I understand I have an affirmative duty to notify the City in my bid that my proposal does not include the use of steel products or foundry products made in the United States. I understand it is my sole obligation and responsibility to provide a justification to the City, subject to review and approval, why the cost of United States made steel or foundry products is unreasonable. Prior to award and upon submission of bid which does not use steel products or foundry products made in the United States, the City, through its director of public works, shall make a determination if the price of United States made steel or foundry is unreasonable. I understand that violations hereunder


may result in forfeiture of contractual payments.

I hereby affirm under the penalties of perjury that the facts and information contained in the foregoing bid for public works are true and correct.

Dated this 22nd day of July, 2025

C & E Excavating, Inc.

Contractor/Bidder (Firm)



Signature of Contractor/Bidder or Its Agent

Bryan Slott Vice President

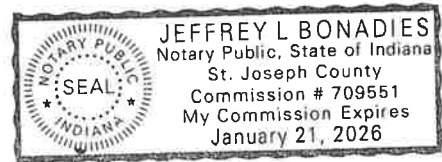
Printed Name and Title

Subscribed and sworn to before me this 22nd day of July, 2025

My Commission Expires 1/21/2026


Notary Public

County of Residence St. Joseph



Contractor Name: *C & E Excavating*

BASE BID

Item No.	Description	Unit	Estimated Quantity	Unit Price	Total Amount
1	MOBILIZATION AND DEMOBILIZATION	LS	1	296,884.00	296,884.00
2	MAINTAINING TRAFFIC	LS	1	100,000.00	100,000.00
3	EROSION AND SEDIMENT CONTROL	LS	1	50,000.00	50,000.00
4	CONCRETE, REMOVE	SYD	2,598	9.00	23,382.00
5	CURB AND GUTTER CONCRETE, REMOVE	LFT	5,836	4.00	23,344.00
6	SIGN AND SUPPORTS, REMOVE	EACH	20	37.00	740.00
7	MANHOLE, REMOVE	EACH	19	255.00	4,845.00
8	INLET, REMOVE	EACH	33	160.00	5,280.00
9	PIPE, WATER, REMOVE	LFT	2,527	7.00	17,689.00
10	PIPE, SANITARY, REMOVE	LFT	1,765	22.00	38,830.00
11	PIPE, STORM, REMOVE	LFT	3,906	16.00	62,496.00
12	FIRE HYDRANT ASSEMBLY, REMOVE	EACH	7	170.00	1,190.00
13	EXCAVATION, COMMON	CYD	18,920	12.00	227,040.00
14	B BORROW	CYD	10,830	13.00	140,790.00
15	STORMWATER PIPE, 60" RCP	LFT	552	300.00	165,600.00
16	STORMWATER PIPE, 54" RCP	LFT	133	270.00	35,910.00
17	STORMWATER PIPE, 48"	LFT	977	210.00	205,170.00
18	STORMWATER PIPE, 24"	LFT	32	160.00	5,120.00
19	STORMWATER PIPE, 18"	LFT	42	115.00	4,830.00
20	STORMWATER PIPE, 15"	LFT	100	135.00	13,500.00
21	STORMWATER PIPE, 15" WATER MAIN GRADE PIPE	LFT	35	160.00	5,600.00
22	STORMWATER PIPE, 12"	LFT	405	65.00	26,325.00
23	STORMWATER PIPE, 12" WATER MAIN GRADE PIPE	LFT	101	125.00	12,625.00
24	SANITARY PIPE, 36" PVC	LFT	593	275.00	163,075.00
25	SANITARY PIPE, 36" WATER MAIN GRADE PIPE	LFT	198	300.00	59,400.00
26	SANITARY PIPE, 24" PVC	LFT	171	190.00	32,490.00
27	SANITARY PIPE, 18" PVC	LFT	54	155.00	8,370.00
28	SANITARY PIPE, 12" PVC	LFT	10	340.00	3,400.00
29	SANITARY PIPE, 10" PVC	LFT	424	70.00	29,680.00
30	SANITARY PIPE, 10" WATER MAIN GRADE PIPE	LFT	351	60.00	21,060.00

Item No.	Description	Unit	Estimated Quantity	Unit Price	Total Amount
31	SANITARY MANHOLE, 48", TYPE A	EACH	5	5,500.00	27,500.00
32	SANITARY MANHOLE, 60", TYPE B	EACH	4	12,000.00	48,000.00
33	SANITARY MANHOLE, 84", TYPE B	EACH	3	15,000.00	45,000.00
34	SANITARY MANHOLE, MODIFIED INDOT TYPE F	EACH	2	40,000.00	80,000.00
35	STORM MANHOLE, 48", TYPE A	EACH	12	5,000.00	60,000.00
36	STORM MANHOLE, 72", TYPE B	EACH	1	8,000.00	8,000.00
37	STORM MANHOLE, 84", TYPE B	EACH	10	10,000.00	100,000.00
38	STORM MANHOLE, 96", TYPE B	EACH	2	12,000.00	24,000.00
39	STORM MANHOLE, 102", TYPE B	EACH	4	22,000.00	88,000.00
40	STORM MANHOLE, 120", TYPE B	EACH	1	25,000.00	25,000.00
41	STORM MANHOLE, MODIFIED INDOT TYPE E	EACH	1	35,000.00	35,000.00
42	STORM INLET	EACH	24	3,000.00	72,000.00
43	MANHOLE, LINING	VFT	100	442.00	44,200.00
44	CONNECT TO EXISTING STRUCTURE, SANITARY	EACH	1	5,000.00	5,000.00
45	WATER MAIN, 12" DUCTILE IRON, POLYETHYLENE WRAPPED	LFT	1,997	105.00	209,685.00
46	WATER MAIN, 12"x12" TEE	EACH	3	1,800.00	5,400.00
47	WATER MAIN, 12" 45° BEND	EACH	24	1,400.00	36,400.00
48	WATER MAIN, 12" 22.5° BEND	EACH	6	1,400.00	8,400.00
49	WATER MAIN, 12" 11.25° BEND	EACH	7	1,400.00	9,800.00
50	WATER MAIN, 12" TAPPING SLEEVE WITH VALVE	EACH	3	17,000.00	51,000.00
51	WATER MAIN, 12"x6" REDUCER	EACH	1	920.00	920.00
52	WATER MAIN, 12"x6" TEE	EACH	4	1,600.00	6,400.00
53	WATER MAIN, 6" TAPPING SLEEVE WITH VALVE	EACH	1	8,000.00	8,000.00
54	HYDRANT ASSEMBLY WITH VALVE	EACH	4	7,500.00	30,000.00
55	WATER MAIN, 12" GATE VALVE	EACH	5	5,000.00	25,000.00
56	WATER MAIN, 12" INSERTION VALVE	EACH	2	20,000.00	40,000.00
57	WATER MAIN, 6" INSERTION VALVE	EACH	1	11,000.00	11,000.00
58	WATER SERVICES, 6" FOR 320 E JEFFERSON	EACH	2	25,000.00	50,000.00
59	WATER SERVICES, 3"	EACH	2	8,375.00	16,750.00

Item No.	Description	Unit	Estimated Quantity	Unit Price	Total Amount
60	WATER SERVICES, 2"	EACH	1	6,500.00	6,500.00
61	WATER SERVICES, 1"	EACH	1	3,500.00	3,500.00
62	WATER SERVICES, 3/4"	EACH	1	3,200.00	3,200.00
63	FIRE SERVICE, 6"	EACH	2	6,800.00	13,600.00
64	SANITARY SERVICE LATERAL, 10"	EACH	1	2,700.00	2,700.00
65	SANITARY SERVICE LATERAL, 8"	EACH	1	11,000.00	11,000.00
66	SANITARY SERVICE LATERAL, 6"	EACH	4	5,000.00	20,000.00
67	COMPACTED AGGREGATE #53 STONE	TON	900	31.00	27,900.00
68	#2 STONE	TON	900	39.00	35,100.00
69	LANDSCAPE EXCAVATION, COMMON	CYD	173	52.00	8,996.00
70	STORMWATER PIPE, 4" PVC PERFORATED	LFT	445	31.00	13,795.00
71	DECORATIVE BRICK PAVERS	SF	4,791	41.00	196,431.00
72	TREE GRATE AND FRAME	EACH	19	8,000.00	152,000.00
73	CANOPY TREE IN TREE GRATE, 3"	EACH	19	730.00	13,870.00
74	CANOPY TREE IN LAWN, 3"	EACH	56	730.00	40,880.00
75	ORNAMENTAL TREES	EACH	11	670.00	7,370.00
76	MEDIUM SHRUB	EACH	208	66.00	13,728.00
77	PLANTING MIX	CYD	173	125.00	21,625.00
78	BIKE RACK	EACH	8	950.00	7,600.00
79	TREE PROTECTION FENCE	LFT	948	3.50	3,318.00
80	TREE WATERING SYSTEM	EACH	75	271.60	20,370.00
81	TREE 6 IN., REMOVE	EACH	9	250.00	2,250.00
82	TREE 10 IN., REMOVE	EACH	17	500.00	8,500.00
83	TREE 18 IN., REMOVE	EACH	2	1,000.00	2,000.00
84	TREE 30 IN., REMOVE	EACH	1	2,000.00	2,000.00
85	SUBGRADE TREATMENT, TYPE III	SYS	10,905	2.00	21,810.00
86	HMA PATCHING FULL DEPTH, TYPE A	TON	165	320.00	52,800.00
87	HMA PATCHING FULL DEPTH, TYPE C	TON	68	420.00	28,560.00
88	HMA SURFACE, TYPE C	TON	520	126.00	65,520.00
89	HMA INTERMEDIATE, TYPE C	TON	860	103.50	89,010.00
90	JOINT ADHESIVE	LFT	4,030	1.90	7,657.00
91	ASPHALT FOR TACK COAT	TON	7	350.00	2,450.00
92	HMA BASE, TYPE C	TON	2,965	108.00	320,220.00
93	RAISED PEDESTRIAN CROSSING, PCCP	SYS	92	280.00	25,760.00

Item No.	Description	Unit	Estimated Quantity	Unit Price	Total Amount
94	PCCP, 8 IN.	SYS	36	200.00	7,200.00
95	STAMPED CONCRETE, 8 IN.	SYS	9	300.00	2,700.00
96	SIDEWALK, CONCRETE, 4 IN.	SYS	3,090	74.00	228,660.00
97	CURB RAMP, CONCRETE	SYS	520	150.00	78,000.00
98	CURB, CONCRETE	LFT	1,300	41.00	53,300.00
99	COMBINATION CURB AND GUTTER, TYPE B	LFT	3,020	36.00	108,720.00
100	PCCP FOR APPROACHES, 6 IN.	SYS	450	105.00	47,250.00
101	MANHOLE CASTING, ADJUST TO GRADE	EACH	4	420.00	1,680.00
102	TOPSOIL	CYS	410	85.00	34,850.00
103	SODDING, NURSERY	SYS	4,934	9.00	44,406.00
104	SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT	154	20.00	3,080.00
105	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT	80	26.50	2,120.00
106	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT	30	46.90	1,407.00
107	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT	508	9.25	4,699.00
108	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT	1,925	1.00	1,925.00
109	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT	65	1.00	65.00
110	GROOVING FOR PAVEMENT MARKINGS	LFT	5,605	1.00	5,605.00
111	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT	140	10.25	1,435.00
112	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT	3,660	1.05	3,843.00
113	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT	140	2.75	385.00
114	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT	86	9.00	774.00
115	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT	540	1.75	945.00

Item No.	Description	Unit	Estimated Quantity	Unit Price	Total Amount
116	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH	5	125.00	625.00
117	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH	1	125.00	125.00
118	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ADA ACCESSIBLE SYMBOL	EACH	2	395.00	790.00
119	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADVANCED WARNING FOR RAISED CROSSWALK	EACH	2	1,500.00	3,000.00
120	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, CHEVRON, WHITE	EACH	2	725.00	1,450.00
121	LIGHT STANDARD AND FOUNDATION, REMOVE	EACH	11	700.00	7,700.00
122	TRANSPORTATION OF SALVAGEABLE ITEMS	LS	1	1,500.00	1,500.00
123	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT	3,750	14.00	52,500.00
124	HANDHOLE, LIGHTING	EACH	18	2,600.00	46,800.00
125	LIGHT STANDARD FOUNDATION	EACH	54	2,425.00	130,950.00
126	LIGHT STANDARD, TYPE A	EACH	40	8,494.00	339,760.00
127	LIGHT STANDARD, TYPE A, SPARE	EACH	4	8,494.00	33,976.00
128	LIGHT STANDARD, TYPE B	EACH	14	14,075.00	197,050.00
129	LIGHT STANDARD, TYPE B, SPARE	EACH	2	14,075.00	28,150.00
130	WIRE, NO. 4 COPPER, IN CONDUIT, 4 1/C	LFT	5,510	15.00	82,650.00
131	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT	4,540	2.00	9,080.00
132	ELECTRIC SERVICE POINT, TESCO, SINGLE METER	EACH	1	14,250.00	14,250.00
133	MISCELLANEOUS ELECTRICAL EQUIPMENT	LS	1	2,400.00	2,400.00
134	PORTABLE SIGNAL	LS	1	19,000.00	19,000.00
135	RELOCATE EXISTING SIGNAL POLE, PEDESTAL, 10 FT, DECORATIVE	EACH	1	300.00	300.00
136	RELOCATE EXISTING PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN	EACH	4	450.00	1,800.00
137	TRAFFIC SIGNAL EQUIPMENT, REMOVE	LS	1	3,000.00	3,000.00
138	Handhole Signal Adjust to grade	EACH	2	600.00	1,200.00
139	Transport of Salvageable Signal Equipment	LS	1	1,500.00	1,500.00
140	SIGNAL POLE FOUNDATION	LS	4	1,290.00	5,160.00
141	CONDUIT, HDPE, 2 IN SCHEDULE 80	LS	90	55.00	4,950.00
142	PEDESTRIAN PUSH BUTTON APS	LS	8	1,300.00	10,400.00
143	SIGNAL CABLE CONTROL COPPER 3C/14 GA	LS	1130	4.00	4,520.00
144	SIGNAL CABLE CONTROL COPPER 5C/14 GA	LS	620	6.00	3,720.00
145	SIGNAL POLE PEDESTAL 10 FT DECORATIVE	LS	4	1,500.00	6,000.00
146	HMA FOR TEMPORARY PAYMENT TYPE A	LS	160	130.00	20,800.00
147	IRRIGATION ALLOWANCE	LS	25000	1.00	25,000.00
148	UNFORSEEN CONDITIONS ALLOWANCE	LS	50000	1.00	50,000.00
149	STORMWATER PIPE 10 FT	LS	4	190.00	760.00
		LS			-

148

TOTAL BASE BID

\$

\$5,951,145.00

ALTERNATE A

Item	Description	Unit	Quantity	Unit Price	Total Amount
1A	FIBER OPTIC CONDUIT, 2"	LFT	1130	16.00	18,080.00
2A	FIBER OPTIC HANDHOLE	EACH	4	2,600.00	10,400.00

ALTERNATE A TOTAL

\$ 28,480.00

Bidder (Firm):

C&E Excavating

Address:

City/State/Zip:

Telephone Number:

374-262-4643

By

(Signature)

Roy Stubb

(Printed Name of Person Signing)

SECTION IV CONTRACTOR'S NON – COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to include anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

SECTION V OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated at 8am this 22nd day of July, 2025

C&E Excavating, Inc.

(Name of Organization)

By Bryan Slott

Bryan Slott - Vice President

(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF Indiana)
COUNTY OF Elkhart) ss

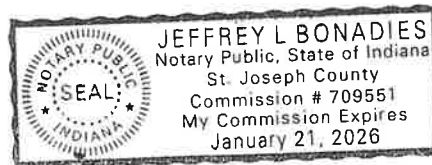
Before me, a Notary Public, personally appeared the above-named Bryan Slott and
swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to before me this 22nd day of July, 2025.

Jeffrey L Bonadies
Notary Public

My Commission Expires: 1-21-26

County of Residence: St. Joseph



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



PHONE 574/ 235-9251
FAX 574/ 235-9171
TDD 574/ 235-5567

CITY OF SOUTH BEND JAMES MUELLER, MAYOR

BOARD OF PUBLIC WORKS

Date: June 24, 2025
To: All Planholders
From: Theresa Heffner, Clerk, Board of Public Works
Subject: Addendum Number: 1
Project Name: Riverfront West Urban Neighborhood Development
Project No.: 121-067

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM

Date Received: _____

This addendum is being forwarded to you for the above referenced project.

Please sign below and acknowledge receipt of this Addendum by faxing this sheet to the Board of Public Works at (574) 235-9171 within 48 hours of receipt. A copy MUST also be included with your bid package upon submittal.

THIS ADDENDUM MAY AFFECT YOUR BID.

Notes:

The attached documents are hereby added to the Specifications and Contract Documents and become a part of herein.

Company: CHE EXCAVATION, INC

Authorized Signature: [Signature]

Date: 7-15-25

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



Riverfront West Urban Development - Addendum #2

PHONE 574/ 235-9251
FAX 574/ 235-9171
TDD 574/ 235-5567

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

Date: July 11, 2025
To: All Planholders
From: Theresa Heffner, Clerk, Board of Public Works
Subject: Addendum Number: 2
Project Name: Riverfront West Urban Neighborhood Development
Project No.: 121-067

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM

Date Received: _____

This addendum is being forwarded to you for the above referenced project.

Please sign below and acknowledge receipt of this Addendum by faxing this sheet to the Board of Public Works at (574) 235-9171 within 48 hours of receipt. A copy MUST also be included with your bid package upon submittal.

THIS ADDENDUM MAY AFFECT YOUR BID.

Notes:

The attached documents are hereby added to the Specifications and Contract Documents and become a part of herein.

Company: CHE EXCAVATION, INC.
Authorized Signature: [Signature]
Date: 7-15-25

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



PHONE 574/ 235-9251
FAX 574/ 235-9171
TDD 574/ 235-5567

CITY OF SOUTH BEND JAMES MUELLER, MAYOR

BOARD OF PUBLIC WORKS

Date: July 17, 2025
To: All Planholders
From: Theresa Heffner, Clerk, Board of Public Works
Subject: Addendum Number: 3
Project Name: Riverfront West Urban Neighborhood Development
Project No.: 121-067

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM

Date Received: _____

This addendum is being forwarded to you for the above referenced project.

Please sign below and acknowledge receipt of this Addendum by faxing this sheet to the Board of Public Works at (574) 235-9171 within 48 hours of receipt. A copy MUST also be included with your bid package upon submittal.

THIS ADDENDUM MAY AFFECT YOUR BID.

Notes:

The attached documents are hereby added to the Specifications and Contract Documents and become a part of herein.

Company: CHE EXCAVATION, INC

Authorized Signature: [Signature]

Date: 7-17-25

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



PHONE 574/ 235-9251
FAX 574/ 235-9171
TDD 574/ 235-5567

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

Date: July 18, 2025
To: All Planholders
From: Theresa Heffner, Clerk, Board of Public Works
Subject: Addendum Number: 4
Project Name: Riverfront West Urban Neighborhood Development
Project No.: 121-067

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM

Date Received: _____

This addendum is being forwarded to you for the above referenced project.

Please sign below and acknowledge receipt of this Addendum by faxing this sheet to the Board of Public Works at (574) 235-9171 within 48 hours of receipt. A copy MUST also be included with your bid package upon submittal.

THIS ADDENDUM MAY AFFECT YOUR BID.

Notes:

The attached documents are hereby added to the Specifications and Contract Documents and become a part of herein.

Company: UE EXCAVATING, INC.
Authorized Signature: [Signature]
Date: 7-21-25

LOCHMUELLER GROUP, INC.



Ryan J. Clark, PE
Registered Professional Engineer



A signed copy of this addendum shall be submitted with the proposal.

Acknowledged by: 

Attachments:

- This addendum consists of a total 5 pages inclusive of "Acknowledgement of Receipt of Addendum" sheet-

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



PHONE 574/ 235-9251
FAX 574/ 235-9171
TDD 574/ 235-5567

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

Date: July 21, 2025
To: All Planholders
From: Hillary Horvath, Clerk, Board of Public Works
Subject: Addendum Number: 5
Project Name: Riverfront West Urban Neighborhood Development
Project Number: 121-067

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM

Date Received: _____

This addendum is being forwarded to you for the above referenced project.

**Please sign below and acknowledge receipt of this Addendum.
A copy MUST also be included with your bid package upon
submittal.**

THIS ADDENDUM MAY AFFECT YOUR BID.

Notes: _____

The attached documents are hereby added to the Specifications and Contract Documents and become a part of herein.

Company: CHE EXCAVATION, INC

Authorized Signature: [Signature]

Date: 7-21-25



**PROJECT NAME: RIVERFRONT WEST URBAN NEIGHBORHOOD
DEVELOPMENT
ADDENDUM NO. 5**

Date: July 21, 2025

To: All Plan Holders

From: Hillary Horvath, Clerk of the Board of Public Works

The items in this addendum are to become part of the original documents as if included therein. Only the noted items are affected, and the remainder of the original contract document is to remain in its entirety.

The Addendum modifies the Contract Documents as follows:

PART 1 – ADDITIONAL INFORMATION

- 1.01 The geotechnical report from JC Hart is included in this addendum for information purposes only and is not an official construction document.

A signed copy of this addendum shall be submitted with this proposal.

– This addendum consists of a total of 64 pages–



7-21-25

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



PHONE 574/ 235-9251
FAX 574/ 235-9171
TDD 574/ 235-5567

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

Date: July 21, 2025
To: All Planholders
From: Hillary Horvath, Clerk, Board of Public Works
Subject: Addendum Number: 6
Project Name: Riverfront West Urban Neighborhood Development
Project Number: 121-067

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM

Date Received: _____

This addendum is being forwarded to you for the above referenced project.

**Please sign below and acknowledge receipt of this Addendum.
A copy MUST also be included with your bid package upon
submittal.**

THIS ADDENDUM MAY AFFECT YOUR BID.

Notes: _____

The attached documents are hereby added to the Specifications and Contract Documents and become a part of herein.

Company: CTE EXCAVATION, INC.

Authorized Signature: [Signature]

Date: 7-21-25



**PROJECT NAME: RIVERFRONT WEST URBAN NEIGHBORHOOD
DEVELOPMENT
ADDENDUM NO. 6**

Date: July 21, 2025

To: All Plan Holders

From: Hillary Horvath, Clerk of the Board of Public Works

The items in this addendum are to become part of the original documents as if included therein. Only the noted items are affected, and the remainder of the original contract document is to remain in its entirety.

The Addendum modifies the Contract Documents as follows:

PART 1 – CLARIFICATIONS

- 1.01 It has been clarified that the grant funds received for this project are State funds, not Federal Funds. This means that BABA requirements do not apply. However, Buy America requirements still apply on all City projects. The Contractor shall comply with the Buy America requirements as defined in the 2024 INDOT Standard Specifications.

A signed copy of this addendum shall be submitted with this proposal.

– This addendum consists of a total of 2 pages–

721-25



**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: 121-067 Project Name: Riverfront West Urban Neighborhood Infrastructure Improvements
Bidder: C&E Excavating, Inc. Total Bid Amount: \$5,951,145.00 MBE Goal: 1.83%
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	Bernard Coutee 574-993-0071	Hauling/Trucking	\$110,000.00	1.85%

Submitted by: Bryan Slott *Bryan Slott* 7/21/2025
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: 121-067 Project Name: Riverfront West Urban Neighborhood Infrastructure Improvements
Bidder: C&E Excavating, Inc. Total Bid Amount: \$5,951,145.00 WBE Goal: 4.67%
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
State Barricading 24963 US20 West South Bend, IN	James Michalski 574-287-2078	Traffic Control	82,538.00	1.39%
Conco Spray Solutions Indianapolis, IN	Jennifer Hoop 317-417-8558	Manhole Lining	\$46,700.00	0.79%
Modern Edge, LLC 653 Steele Dr Valparaiso, IN	D. Sarkisian 866-504-3343	Landscape	\$203,795.00	3.42%

Submitted by: Bryan Slott *Bryan Slott* 7/21/2025
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 MBE-2.0
EVIDENCE OF GOOD FAITH EFFORTS

This completed form should be included as part of the Bids documents related to City of South Bend Public Works Projects requiring Good Faith Efforts to obtain MBE participation.

Project Number: 121-067 Date: 7/21/2025
 Project Name: Riverfront West Urban Neighborhood Infrastructure Improvements
 Bidder: C&E Excavating, Inc.
 Contact Person: Bryan Slott Telephone: 574 262-4346
 Address: 53767 CR9
 City: Elkhart State: IN Zip: 46514
 Email: bslott@candeexcavating.com

To determine whether a bidder has demonstrated good faith efforts to reach the MBE utilization goals set forth in the City of South Bend Public Works Project Specifications, the City and its agencies, boards, or commissions, **REQUIRE ALL** of the following Good Faith Efforts as listed in the table below*:

EVIDENCE OF GOOD FAITH EFFORTS	
MBE LIST(S): The bidder reviewed 1) the City of South Bend's Minority and Women Business Enterprise Inclusion Program Plan; 2) the list of certified MWBEs provided by the City; and 3) the Indiana Department of Administration list of Minority and Women Owned Businesses (both certified and non-certified) found at: http://www.in.gov/idoa/ .	
GOOD FAITH EFFORTS TO OBTAIN MBE PARTICIPATION	
The bidder shall initial each item below, as evidence of its good faith efforts to obtain MBE participation in the awarded contract.	
BS	I affirm that I reviewed the City of South Bend's Minority and Women Business Enterprise Inclusion Program Plan and the Indiana Department of Administration's certified list of Indiana Minority and Women Business Enterprises, found on their website (http://www.in.gov/idoa/).
BS	I affirm that I have made good faith efforts to select portions of the contract work to be performed by MWBEs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate MBE participation.
BS	I affirm that I have made good faith efforts to solicit through all reasonable and available means the interest of all MBEs in the scopes of work of the contract.
BS	I affirm that I attended all pre-bid meetings scheduled by the City of South Bend to inform MBEs of contracting and subcontracting opportunities.
BS	I affirm that I advertised in general circulation and/or trade association publications concerning subcontract opportunities and allowed MBEs reasonable time to respond to such advertisements.
BS	I affirm that I performed any and all necessary steps to provide written notices in a manner reasonably calculated to inform MBEs of subcontracting opportunities and allowed sufficient time for MBEs to participate effectively.
BS	I affirm that I followed up on initial solicitations with interested MBEs.
BS	I affirm that I negotiated with interested MBEs in good faith, including providing such MBEs with adequate information about the plans, specifications and other requirements of the subcontract.
BS	I affirm that I have made good faith efforts to assist interested MBEs in obtaining bonding, lines of credit, or insurance as required by the City or the bidder, where appropriate.

**CITY OF SOUTH BEND
MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN**



**FORM MBE-2.0
EVIDENCE OF GOOD FAITH EFFORTS**

	BS	I affirm that I have made good faith efforts to assist interested MBEs in obtaining necessary equipment, supplies, materials, or related assistances or services, where appropriate.
	BS	I affirm that I did not reject any MBEs as unqualified without sound business reasons based on a thorough investigation of their capabilities.
	CONTRACT RECORDS: The bidder has maintained the following records for each MBE that has bid on the subcontracting opportunity: 1. Name, address, and telephone number; 2. A description of information provided by the bidder or subcontractor; and 3. A statement of whether an agreement was reached, and if not, why not, including any reasons for concluding that the MBE was unqualified to perform the job.	

***Proper demonstration of Good Faith Efforts requires your initials next to all of the above boxes. Any omissions shall be considered grounds for rejection of the bid by the Board of Public Works. The City of South Bend reserves the right to request additional information.**

CITY OF SOUTH BEND
MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN
FORM WBE-2.0
EVIDENCE OF GOOD FAITH EFFORTS



This completed form should be included as part of the Bids documents related to City of South Bend Public Works Projects requiring Good Faith Efforts to obtain MWBE participation.

Project Number: 121-067 Date: 7/21/2025
 Project Name: Riverfront West Urban Neighborhood Infrastructure Improvements
 Bidder: C&E Excavating, Inc.
 Contact Person: Bryan Slott Telephone: 574 262-4346
 Address: 53767 CR9
 City: Elkhart State: IN Zip: 46514
 Email: bslott@candeexcavating.com

To determine whether a bidder has demonstrated good faith efforts to reach the WBE utilization goals set forth in the City of South Bend Public Works Project Specifications, the City and its agencies, boards, or commissions, **REQUIRE ALL** of the following Good Faith Efforts as listed in the table below*:

EVIDENCE OF GOOD FAITH EFFORTS	
WBE LIST(S): The bidder reviewed 1) the City of South Bend's Minority and Women Business Enterprise Inclusion Program Plan; 2) the list of certified MWBEs provided by the City; and 3) the Indiana Department of Administration list of Minority and Women Owned Businesses (both certified and non-certified) found at: http://www.in.gov/idoa/ .	
GOOD FAITH EFFORTS TO OBTAIN WBE PARTICIPATION	
The bidder shall initial each item below, as evidence of its good faith efforts to obtain WBE participation in the awarded contract.	
BS	I affirm that I reviewed the City of South Bend's Minority and Women Business Enterprise Inclusion Program Plan and the Indiana Department of Administration's certified list of Indiana Minority and Women Business Enterprises, found on their website (http://www.in.gov/idoa/).
BS	I affirm that I have made good faith efforts to select portions of the contract work to be performed by WBEs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate WBE participation.
BS	I affirm that I have made good faith efforts to solicit through all reasonable and available means the interest of all WBEs in the scopes of work of the contract.
BS	I affirm that I attended all pre-bid meetings scheduled by the City of South Bend to inform WBEs of contracting and subcontracting opportunities.
BS	I affirm that I advertised in general circulation and/or trade association publications concerning subcontract opportunities and allowed WBEs reasonable time to respond to such advertisements.
BS	I affirm that I performed any and all necessary steps to provide written notices in a manner reasonably calculated to inform WBEs of subcontracting opportunities and allowed sufficient time for WBEs to participate effectively.
BS	I affirm that I followed up on initial solicitations with interested WBEs.
BS	I affirm that I negotiated with interested WBEs in good faith, including providing such WBEs with adequate information about the plans, specifications and other requirements of the subcontract.
BS	I affirm that I have made good faith efforts to assist interested WBEs in obtaining bonding, lines of credit, or insurance as required by the City or the bidder, where appropriate.

**CITY OF SOUTH BEND
MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN**



**FORM WBE-2.0
EVIDENCE OF GOOD FAITH EFFORTS**

	BS	I affirm that I have made good faith efforts to assist interested WBEs in obtaining necessary equipment, supplies, materials, or related assistances or services, where appropriate.
	BS	I affirm that I did not reject any WBEs as unqualified without sound business reasons based on a thorough investigation of their capabilities.
	CONTRACT RECORDS: The bidder has maintained the following records for each WBE that has bid on the subcontracting opportunity: 1. Name, address, and telephone number; 2. A description of information provided by the bidder or subcontractor; and 3. A statement of whether an agreement was reached, and if not, why not, including any reasons for concluding that the MWBE was unqualified to perform the job.	

***Proper demonstration of Good Faith Efforts requires your initials next to all of the above boxes. Any omissions shall be considered grounds for rejection of the bid by the Board of Public Works. The City of South Bend reserves the right to request additional information.**

CITY OF SOUTH BEND
MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN



FORM MBE-2.1
MBE CONTACTED

This completed form should be supplied with Bids that pertain to City of South Bend Public Works Projects requiring Good Faith Efforts to contact MBEs. It is the bidder's sole responsibility to verify whether any listed minority-owned business meets the MBE qualifications. Attach additional pages if necessary.

PAGE _____ OF _____

Project Number: 121-067 MBE Participation Goal 1.83%

Project Name: Riverfront West Urban Neighborhood Infrastructure Improvements

Bidder: C&E Excavating, Inc.

By: Bryan Scott Vice President 7/21/2025
(Signature) (Title) (Date)

MBE Firm 1st Class Logistics

Owner or Contact at MBE Firm Bernard Coutee

Telephone: 574-993-0071 Fax: _____ Email: 1stclasslogistics2013@gmail.com

TYPE OF WORK SOLICITED FOR THIS PROJECT:

Trucking/hauling

RESULTS OF CONTACT WITH THE MBE FIRM:

Bid pricing used in bid submission

MBE Firm Hawk Enterprises

Owner or Contact at MBE Firm Greg Nuelieb

Telephone: 219-662-8090 Fax: _____ Email: greg@hawk-inc.com

TYPE OF WORK SOLICITED FOR THIS PROJECT:

Electrical

RESULTS OF CONTACT WITH THE MBE FIRM:

Quote received

CITY OF SOUTH BEND
MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN



FORM MBE-2.1
WBE CONTACTED

This completed form should be supplied with Bids that pertain to City of South Bend Public Works Projects requiring Good Faith Efforts to contact WBEs. It is the bidder's sole responsibility to verify whether any listed woman-owned business meets the WBE qualifications. Attach additional pages if necessary.

PAGE _____ OF _____

Project Number: 121-067 WBE Participation Goal 4.67%

Project Name: Riverfront West Urban Neighborhood Infrastructure Improvements

Bidder: C&E Excavating, Inc.

By: Bryan Scott Vice President 7/21/2025
(Signature) (Title) (Date)

WBE Firm Modern Edge, LLC

Owner or Contact at WBE Firm D. Sarkisian

Telephone: 866-504-3343 Fax: _____ Email: dsarkisian@moderndedgellc.com

TYPE OF WORK SOLICITED FOR THIS PROJECT:

Landscape

RESULTS OF CONTACT WITH THE WBE FIRM:

Quote Received

Bid pricing used in bid submission

WBE Firm Conco Spray Solutions

Owner or Contact at WBE Firm Jennifer Hoop

Telephone: (317) 417-8558 Email: jhoop@concospray.com

TYPE OF WORK SOLICITED FOR THIS PROJECT:

Manhole Lining

RESULTS OF CONTACT WITH THE WBE FIRM:

Quote Received

Bid pricing used in bid submission

**BOARD OF PUBLIC WORKS
AGENDA ITEM REVIEW REQUEST FORM**

Date: 7/31/2025
Name: **Charlotte Brach** Department of Public Works – Engineering Division
BPW Date: 8/12/2025 Phone Extension: 9246

Required Prior to Submittal to Board

BPW Attorney ☒ Attorney Name _____
Dept. Attorney ☐ Attorney Name _____
Purchasing ☐ _____

Check the Appropriate Item Type – Required for All Submissions

<input type="checkbox"/> Professional Services Agreement	<input type="checkbox"/> Contract	<input type="checkbox"/> Proposal
<input type="checkbox"/> Open Market Contract	<input type="checkbox"/> Amendment/Addendum	<input type="checkbox"/> Special Purchase, QPA
<input type="checkbox"/> Bid Opening	<input checked="" type="checkbox"/> Bid Award	<input type="checkbox"/> Req. to Advertise <input type="checkbox"/> Title Sheet
<input type="checkbox"/> Quote Opening	<input type="checkbox"/> Quote Award	<input type="checkbox"/> Reject Bids/Quotes
<input type="checkbox"/> Proposal Opening	<input type="checkbox"/> C/O & PCA No. _____	<input type="checkbox"/> PCA
<input type="checkbox"/> Chg. Order, No. _____	<input type="checkbox"/> Traffic Control	<input type="checkbox"/> Resolution
<input type="checkbox"/> Other: _____		<input type="checkbox"/> Ease./Encroach

Required Information

Company or Vendor Name	<u>C&E Excavating, Inc.</u>
New Vendor	<input type="checkbox"/> Yes <input type="checkbox"/> If Yes, Approved by Purchasing
	<input checked="" type="checkbox"/> No
MBE/WBE Contractor	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <u>Completed E-Verify Form Attached</u> <input type="checkbox"/> Yes <input type="checkbox"/> No
Project Name	<u>121-067 Riverfront West Urban Neighborhood Development</u>
Project Number	<u>PROJ605</u>
Funding Source	<u>Riverfront West Development Area TIF/Water Capital/Wastewater Capital</u>
Account No.	<u>PR # 40996</u>
Amount	<u>\$5,979,535.00</u>
Terms of Contract	<u>Base Bid and Alternate</u>
Special Contract Provisions	<u>N/A</u>
Purpose/Description	<u>Award Base Bid and Alternate A for Phase 1 of the public infrastructure construction for the Riverfront West Urban Neighborhood Development.</u>

For Change Orders Only

Amount of <input type="checkbox"/>	Increase	\$ _____
<input type="checkbox"/>	Decrease	(\$ _____)
Previous Amount		\$ _____
	Increase	_____ %
Current Percent of Change:	Decrease	(_____ %)
New Amount		\$ _____
	Increase	_____ %
Total Percent of Change:	Decrease	(_____ %)
Time Extension Amount:		_____
New Completion Date:		_____