



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

March 24, 2026

Mr. Ruben Alvarado
Rieth-Riley Construction Co., Inc.
25200 State Rd. 23
South Bend, IN 46614
dsauer@rieth-riley.com

RE: Award Bid – Madison Street Trail Connector – Project No. 125-031

Dear Mr. Alvarado:

At its March 24, 2026 meeting, the Board of Public Works awarded the above referenced bid to you in the amount of \$918,256.16, Base Bid. Enclosed please find a signed Bid/Proposal form.

Please forward the following documents **in one submittal by April 14, 2026** 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

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk

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

This Agreement is made and entered into this 24th Day of March, 2026, 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>125-031</u>
<u>DESCRIPTION:</u>	<u>MADISON STREET TRAIL CONNECTOR</u>
<u>COMPLETION DATE:</u>	<u>SEE SPECIFICATIONS</u>
<u>AMOUNT:</u>	<u>\$918,256.16; BASE BID</u>
<u>FUNDING:</u>	<u>PR-00046841</u>

The unit prices for this improvement were those prices as received and accepted by the Board on the 24th Day of March, 2026.

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



Murray L. Miller, Member



Abigail E. Magas, Member



Joseph R. Molnar, Vice President



Breana N. Micou, Member



Attest: Candy Bermudez, Acting Clerk

Date: March 24, 2026

RIETH-RILEY CONSTRUCTION
CO., INC.

Printed Name

Signature



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

March 24, 2026

Mr. Dustin P. Hilary
Milestone Contractors, L.P.
24358 State Rd. 23
South Bend, IN 46614
tschlosser@milestonelp.com; akrueger@milestonelp.com

RE: Bid Award – Madison Street Trail Connector – Project No. 125-031

Dear Mr. Hilary:

At its March 24, 2026, meeting, the Board of Public Works awarded the above referenced bid to Rieth-Riley Construction Co., Inc. in the amount of \$918,256.16, Base Bid.

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

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

March 24, 2026

Mr. Mark Osler
Indiana Earth, Inc.
10343 McKinley Hwy.
Osceola, IN 46651
estimatorindianaearth@yahoo.com

RE: Bid Award – Madison Street Trail Connector – Project No. 125-031

Dear Mr. Osler:

At its March 24, 2026, meeting, the Board of Public Works awarded the above referenced bid to Reith-Riley Construction Co., Inc. in the amount of \$918,256.16, Base Bid.

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

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

March 24, 2026

Mr. Rob Becker
Premium Concrete Services
712 Richmond St.
Elkhart, IN 46516
rbecker@premiumservices.group

RE: Bid Award – Madison Street Trail Connector – Project No. 125-031

Dear Mr. Becker:

At its March 24, 2026, meeting, the Board of Public Works awarded the above referenced bid to Rieth-Riley Construction Co., Inc. in the amount of \$918,256.16, Base Bid.

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

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk

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

Project Name Madison Street Trail Connector

Project No. 125-031

For Bids Due March 10, 2026

PART I

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

Date: March 10, 2026 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: dsauer@rieth-riley.com

Agent of Bidder (if Applicable): Ruben Alvarado - Sales Manager

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

Madison Street Trail Connector Project No. 125-031

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

Abonmarche Consultants, Inc.

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

Nine Hundred Nine Thousand Four Hundred Ninety Dollars and Zero Cents

(\$ 909,490.00)

(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)
Ruben Alvarado - Sales Manager
(Printed Name of Person Signing)

ACCEPTANCE

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

Subject to the following conditions: _____

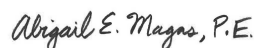
CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS



Elizabeth A. Maradik, President



Murray L. Miller, Member



Abigail E. Magas, Member



Joseph R. Molnar, Vice President



Breana N. Micou, Member



Attest: Candy Bermudez, Acting Clerk

Date: March 24, 2026



INTER-OFFICE MEMORANDUM
DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENGINEERING

TO: Theresa Heffner, Clerk
Board of Public Works

FROM: Charlie Brach, Assistant City Engineer

SUBJECT: Award Project No. 125-031
Madison Street Trail Connector

DATE: March 13, 2026

On March 10, 2026, the Board of Public Works opened and read bids for the above project, which consisted of a base bid and an alternate.

The bidders ranked as follows:

Base Bid:

<u>Bidder</u>	<u>Amount</u>
1. Rieth Riley Construction Company	\$918,256.16
2. Milestone Contractors	\$955,135.00
3. Indiana Earth	\$1,050,424.45
4. Premium Concrete Services	\$1,257,319.00

Alternate No. 1

<u>Bidder</u>	<u>Amount</u>
1. Premium Concrete Services	(\$12,000.00)
2. Rieth Riley Construction Company	(\$8,766.16)
3. Milestone Contractors	(\$8,766.16)
4. Indiana Earth	(\$5,900.00)

I recommend award of a contract for the base bid to the lowest responsive / responsible bidder, Rieth Riley Construction Company in the amount of \$918,256.16.

Sufficient funds have been appropriated from River East Residential TIF (436-10-102-121-443001-PROJ00000450).

Please call with your questions.

Enc. Bid Tabulation

**Madison Street Trail Connector
City Project No. 125-031
City of South Bend**

Bid Tabulation

Base Bid

				Engineer's Estimate		Rieth-Riley Construction Company		Milestone Contractors		Indiana Earth		Premium Concrete Services	
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1.	Mobilization/Demobilization	1	LS	\$37,640.00	\$37,640.00	\$40,000.00	\$40,000.00	\$26,000.00	\$26,000.00	\$52,000.00	\$52,000.00	\$60,000.00	\$60,000.00
2.	Maintenance of Traffic	1	LS	\$15,000.00	\$15,000.00	\$17,245.00	\$17,245.00	\$4,458.79	\$4,458.79	\$17,400.00	\$17,400.00	\$23,500.00	\$23,500.00
3.	Erosion Control	1	LS	\$7,000.00	\$7,000.00	\$18,777.00	\$18,777.00	\$7,000.00	\$7,000.00	\$21,000.00	\$21,000.00	\$7,500.00	\$7,500.00
4.	Clearing Right of Way	1	LS	\$20,000.00	\$20,000.00	\$20,767.00	\$20,767.00	\$13,000.00	\$13,000.00	\$95,600.00	\$95,600.00	\$6,000.00	\$6,000.00
5.	Common Excavation	180	CYD	\$50.00	\$9,000.00	\$74.15	\$13,347.00	\$192.00	\$34,560.00	\$60.00	\$10,800.00	\$96.00	\$17,280.00
6.	Sign, Remove	8	EA	\$150.00	\$1,200.00	\$122.47	\$979.76	\$122.47	\$979.76	\$200.00	\$1,600.00	\$160.00	\$1,280.00
7.	Sign, Relocate	5	EA	\$200.00	\$1,000.00	\$139.96	\$699.80	\$139.96	\$699.80	\$160.00	\$800.00	\$180.00	\$900.00
8.	Light Pole, Remove	11	EA	\$200.00	\$2,200.00	\$524.66	\$5,771.26	\$524.66	\$5,771.26	\$581.85	\$6,400.35	\$685.00	\$7,535.00
9.	Light Pole, Remove and Salvage	16	EA	\$250.00	\$4,000.00	\$655.82	\$10,493.12	\$655.82	\$10,493.12	\$725.00	\$11,600.00	\$900.00	\$14,400.00
10.	Pipe, Remove	95	LFT	\$25.00	\$2,375.00	\$40.20	\$3,819.00	\$50.00	\$4,750.00	\$33.70	\$3,201.50	\$80.00	\$7,600.00
11.	Structure, Remove	7	EA	\$1,000.00	\$7,000.00	\$1,550.00	\$10,850.00	\$1,500.00	\$10,500.00	\$1,243.00	\$8,701.00	\$2,700.00	\$18,900.00
12.	Concrete Curb, Remove	920	LFT	\$15.00	\$13,800.00	\$16.60	\$15,272.00	\$15.00	\$13,800.00	\$8.80	\$8,096.00	\$25.00	\$23,000.00
13.	Concrete Approaches and Sidewalk, Remove	545	SYD	\$20.00	\$10,900.00	\$25.35	\$13,815.75	\$15.50	\$8,447.50	\$6.45	\$3,515.25	\$32.00	\$17,440.00
14.	Concrete Pavement, Remove	535	SYD	\$20.00	\$10,700.00	\$23.30	\$12,465.50	\$28.00	\$14,980.00	\$9.35	\$5,002.25	\$38.00	\$20,330.00
15.	Brick, Remove	425	SYD	\$20.00	\$8,500.00	\$25.94	\$11,024.50	\$28.50	\$12,112.50	\$28.75	\$12,218.75	\$38.00	\$16,150.00
16.	Asphalt Milling	570	SYD	\$6.00	\$3,420.00	\$14.75	\$8,407.50	\$16.00	\$9,120.00	\$18.00	\$10,260.00	\$20.00	\$11,400.00
17.	Compacted Aggregate, No. 53	240	TON	\$80.00	\$19,200.00	\$83.05	\$19,932.00	\$170.00	\$40,800.00	\$95.00	\$22,800.00	\$125.00	\$30,000.00
18.	HMA Surface	55	TON	\$200.00	\$11,000.00	\$203.05	\$11,167.75	\$225.00	\$12,375.00	\$250.00	\$13,750.00	\$355.00	\$19,525.00
19.	PCCP, 8"	360	SYD	\$100.00	\$36,000.00	\$82.15	\$29,574.00	\$119.00	\$42,840.00	\$128.00	\$46,080.00	\$132.00	\$47,520.00
20.	PCCP, Colored, 8"	30	SYD	\$120.00	\$3,600.00	\$148.90	\$4,467.00	\$190.00	\$5,700.00	\$214.00	\$6,420.00	\$260.00	\$7,800.00
21.	PCCP for Approaches, 8"	80	SYD	\$150.00	\$12,000.00	\$93.95	\$7,516.00	\$110.00	\$8,800.00	\$120.00	\$9,600.00	\$180.00	\$14,400.00
22.	D-1 Contraction Joint	90	LFT	\$25.00	\$2,250.00	\$61.45	\$5,530.50	\$60.00	\$5,400.00	\$68.00	\$6,120.00	\$50.00	\$4,500.00
23.	Brick Paver Reset	245	SYD	\$200.00	\$49,000.00	\$208.82	\$51,160.90	\$171.28	\$41,963.60	\$233.00	\$57,085.00	\$232.00	\$56,840.00
24.	Concrete Curb	1,070	LFT	\$40.00	\$42,800.00	\$29.05	\$31,083.50	\$49.00	\$52,430.00	\$52.00	\$55,640.00	\$56.00	\$59,920.00
25.	Concrete Sidewalk, 4"	810	SYD	\$70.00	\$56,700.00	\$57.00	\$46,170.00	\$86.00	\$69,660.00	\$75.00	\$60,750.00	\$95.00	\$76,950.00
26.	Concrete Sidewalk, 5"	90	SYD	\$90.00	\$8,100.00	\$60.40	\$5,436.00	\$87.00	\$7,830.00	\$94.00	\$8,460.00	\$110.00	\$9,900.00
27.	Concrete Curb Ramp	70	SYD	\$225.00	\$15,750.00	\$293.86	\$20,570.20	\$280.00	\$19,600.00	\$209.00	\$14,630.00	\$260.00	\$18,200.00
28.	Detectable Warning Surface	15	SYD	\$150.00	\$2,250.00	\$212.10	\$3,181.50	\$132.00	\$1,980.00	\$200.00	\$3,000.00	\$260.00	\$3,900.00
29.	Sodding	1,400	SYD	\$5.00	\$7,000.00	\$20.45	\$28,630.00	\$16.90	\$23,660.00	\$18.90	\$26,460.00	\$30.00	\$42,000.00
30.	Street Tree	26	EA	\$600.00	\$15,600.00	\$690.00	\$17,940.00	\$675.00	\$17,550.00	\$747.00	\$19,422.00	\$1,130.00	\$29,380.00
31.	Shrub	30	EA	\$50.00	\$1,500.00	\$125.00	\$3,750.00	\$120.00	\$3,600.00	\$134.00	\$4,020.00	\$148.00	\$4,440.00
32.	Storm Sewer Manhole	2	EA	\$5,000.00	\$10,000.00	\$7,052.00	\$14,104.00	\$8,085.00	\$16,170.00	\$6,850.00	\$13,700.00	\$8,100.00	\$16,200.00
33.	Storm Sewer Catch Basin	7	EA	\$3,000.00	\$21,000.00	\$5,329.00	\$37,303.00	\$6,160.00	\$43,120.00	\$4,200.00	\$29,400.00	\$7,500.00	\$52,500.00
34.	Storm Sewer Pipe, 12"	220	LFT	\$100.00	\$22,000.00	\$138.85	\$30,547.00	\$80.00	\$17,600.00	\$81.50	\$17,930.00	\$220.00	\$48,400.00
35.	Adjust Valve to Grade	5	EA	\$500.00	\$2,500.00	\$261.85	\$1,309.25	\$80.00	\$400.00	\$400.00	\$2,000.00	\$565.00	\$2,825.00
36.	Adjust Casting to Grade	14	EA	\$500.00	\$7,000.00	\$897.55	\$12,565.70	\$950.00	\$13,300.00	\$260.00	\$3,640.00	\$945.00	\$13,230.00
37.	Curb Identification Marker	10	EA	\$150.00	\$1,500.00	\$80.00	\$800.00	\$190.00	\$1,900.00	\$280.00	\$2,800.00	\$378.00	\$3,780.00
38.	Sign Post, Square, Type 2, Reinforced Anchor Base	63	LFT	\$25.00	\$1,575.00	\$34.94	\$2,201.22	\$34.94	\$2,201.22	\$39.70	\$2,501.10	\$45.00	\$2,835.00

39.	Line, Multi-Component, Solid, White, 4"	1,590	LFT	\$2.00	\$3,180.00	\$2.35	\$3,736.50	\$2.35	\$3,736.50	\$2.65	\$4,213.50	\$2.00	\$3,180.00
40.	OMITTED												
41.	OMITTED												
42.	Line, Multi-Component, Solid, Yellow, 4"	1,335	LFT	\$2.00	\$2,670.00	\$2.35	\$3,137.25	\$2.35	\$3,137.25	\$2.65	\$3,537.75	\$2.00	\$2,670.00
43.	OMITTED												
44.	Line, Thermoplastic, Solid, White, 6"	145	LFT	\$2.00	\$290.00	\$6.25	\$906.25	\$6.25	\$906.25	\$7.00	\$1,015.00	\$3.00	\$435.00
45.	Transverse Line, Thermoplastic, White, 24", Stop Bar	50	LFT	\$15.00	\$750.00	\$11.95	\$597.50	\$11.95	\$597.50	\$14.00	\$700.00	\$19.00	\$950.00
46.	Transverse Line, Thermoplastic, White, 24", Crosswalk	120	LFT	\$15.00	\$1,800.00	\$11.95	\$1,434.00	\$11.95	\$1,434.00	\$13.40	\$1,608.00	\$19.00	\$2,280.00
47.	Pavement Message Marking, Multi-Component, Chevron	2	EA	\$850.00	\$1,700.00	\$450.00	\$900.00	\$450.00	\$900.00	\$500.00	\$1,000.00	\$437.00	\$874.00
48.	TESCO Combination Cabinet and Foundation	1	EA	\$15,000.00	\$15,000.00	\$13,787.95	\$13,787.95	\$13,787.95	\$13,787.95	\$15,200.00	\$15,200.00	\$18,900.00	\$18,900.00
49.	4-1/c No. 8 Copper Cable	1,550	LFT	\$10.00	\$15,500.00	\$6.30	\$9,765.00	\$6.30	\$9,765.00	\$7.00	\$10,850.00	\$8.50	\$13,175.00
50.	2" HDPE Schedule 80 for Lighting	1,510	LFT	\$10.00	\$15,100.00	\$16.94	\$25,579.40	\$16.94	\$25,579.40	\$18.70	\$28,237.00	\$23.00	\$34,730.00
51.	3" HDPE Schedule 80 for Lighting	10	LFT	\$30.00	\$300.00	\$45.98	\$459.80	\$45.98	\$459.80	\$60.00	\$600.00	\$63.00	\$630.00
52.	Light Pole Assembly, Type I and Foundation, Furnish and Install	16	EA	\$8,500.00	\$136,000.00	\$9,478.03	\$151,648.48	\$9,478.03	\$151,648.48	\$10,435.00	\$166,960.00	\$12,500.00	\$200,000.00
53.	Light Pole Assembly, Type I and Foundation, Furnish Only	2	EA	\$7,500.00	\$15,000.00	\$7,065.28	\$14,130.56	\$7,065.28	\$14,130.56	\$3,950.00	\$7,900.00	\$9,700.00	\$19,400.00
54.	Light Pole Assembly, Type II and Foundation, Furnish and Install	5	EA	\$10,000.00	\$50,000.00	\$12,505.45	\$62,527.25	\$12,505.45	\$62,527.25	\$13,760.00	\$68,800.00	\$17,100.00	\$85,500.00
55.	Light Pole Assembly, Type II and Foundation, Furnish Only	2	EA	\$9,000.00	\$18,000.00	\$10,365.29	\$20,730.58	\$10,365.29	\$20,730.58	\$11,450.00	\$22,900.00	\$14,180.00	\$28,360.00
56.	Lighting Handhole	2	EA	\$1,500.00	\$3,000.00	\$2,098.63	\$4,197.26	\$2,098.63	\$4,197.26	\$2,350.00	\$4,700.00	\$2,870.00	\$5,740.00
57.	Miscellaneous Equipment for Lighting	1	LS	\$5,000.00	\$5,000.00	\$8,943.87	\$8,943.87	\$8,943.87	\$8,943.87	\$9,900.00	\$9,900.00	\$12,235.00	\$12,235.00
58.	Swing Gate and Post	2	EA	\$2,500.00	\$5,000.00	\$3,550.40	\$7,100.80	\$3,550.40	\$7,100.80	\$3,950.00	\$7,900.00	\$5,000.00	\$10,000.00
Total: Base Bid				\$790,350.00		\$918,256.16		\$955,135.00		\$1,050,424.45		\$1,257,319.00	

Add Alternate A

				Engineer's Estimate		Rieth-Riley Construction Company		Milestone Contractors		Indiana Earth		Premium Concrete Services	
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
A1.	Light Pole Assembly, Type I and Foundation, Furnish and Install	(4)	EA	\$8,500.00	(\$34,000.00)	\$9,478.03	(\$37,912.12)	\$9,478.03	(\$37,912.12)	\$9,500.00	(\$38,000.00)	\$12,500.00	(\$50,000.00)
A2.	Light Pole Assembly, Type III and Foundation, Furnish and Install	4	EA	\$7,800.00	\$31,200.00	\$7,286.49	\$29,145.96	\$7,286.49	\$29,145.96	\$8,025.00	\$32,100.00	\$9,500.00	\$38,000.00
Total: Add Alternate A				(\$2,800.00)		(\$8,766.16)		(\$8,766.16)		(\$5,900.00)		(\$12,000.00)	

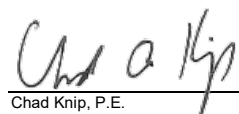
Bid Summary

	Engineer's Estimate	Rieth-Riley	Milestone	Indiana Earth	Premium Concrete Services
Base Bid Total	\$790,350.00	\$918,256.16	\$955,135.00	\$1,050,424.45	\$1,257,319.00
Add Alternate A Bid Total	-\$2,800.00	-\$8,766.16	-\$8,766.16	-\$5,900.00	-\$12,000.00
Base Bid + Alternate A	\$787,550.00	\$909,490.00	\$946,368.84	\$1,044,524.45	\$1,245,319.00

Acknowledge Addendum No. 1
 Acknowledge Addendum No. 2

Yes Yes Yes Yes
 Yes Yes Yes Yes

I hereby certify that the above truly and accurately represents bids received for this project on March 10, 2026



March 12, 2026

Chad Knip, P.E.

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

Date: 3/13/2026
 Name: **Charlotte Brach** Department of Public Works – Engineering Division
 BPW Date: 3/24/2026 Phone Extension: 9246

Required Prior to Submittal to Board

BPW Attorney	<input checked="" type="checkbox"/>	Attorney Name	_____
Dept. Attorney	<input type="checkbox"/>	Attorney Name	_____
Purchasing	<input type="checkbox"/>		_____

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	_____	_____
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	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Completed E-Verify Form Attached	
Project Name	_____	_____
Project Number	_____	_____
Funding Source	_____	_____
Account No.	_____	_____
Amount	_____	_____
Terms of Contract	_____	_____
Special Contract Provisions	_____	_____
Purpose/Description	Award bid for the Madison Street Trail Connector project to Rieth Riley Construction Company. The award is for the base bid.	

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:		_____	_____