



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

April 14, 2026

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

RE: Award Bid – 2026 Contractor Paving Round 1 – Project No. 126-017

Dear Mr. Alvarado:

At its April 14, 2026 meeting, the Board of Public Works awarded the above referenced bid to you in the amount of \$1,102,852. Enclosed please find a signed Bid/Proposal form.

Please forward the following documents **in one submittal by April 29, 2026** to my attention for Board of Public Works approval at horvath@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



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

April 14, 2026

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

RE: Bid Award – 2026 Contractor Paving Round 1 – Project No. 126-017

Dear Mr. Hilary:

At its April 14, 2026, meeting, the Board of Public Works awarded the above referenced bid to Rieth-Riley Construction Co., Inc. in the amount of \$1,102,852.

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 2026 Contractor Paving Round 1
Project No. 126-017
For Bids Due March 24, 2026 at 9:00am Local Time to bpwbids@southbendin.gov

PART I

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

Date: March 24, 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

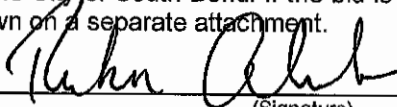
Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of:

2026 Contractor Paving Round 1 Project No. 126-017

within the City of South Bend, Indiana, in accordance with plans and specifications prepared by:
City of South Bend Department of Public Works Division of Engineering

and dated N/A for the sum of (enter the Total Bid as shown on the Proposal)
One Million, One Hundred Two Thousand, Eight Hundred Fifty-Two Dollars & Zero Cents (\$ 1,102,852.00)
(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: _____

BOARD OF PUBLIC WORKS

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: Hillary R. Horvath, Clerk

Date: April 14, 2026

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

This Agreement is made and entered into this 14th Day of April, 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:

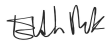
PROJECT NO. 126-017
DESCRIPTION: CONTRACTOR PAVING ROUND 1
COMPLETION DATE: SEE SPECIFICATIONS
AMOUNT: \$1,102,852
FUNDING: PR-00047154

The unit prices for this improvement were those prices as received and accepted by the Board on the 14th Day of April, 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.

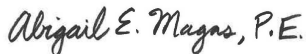
CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS



Elizabeth A. Maradik, President



Murray L. Miller, Member



Abigail E. Magas, Member

RIETH-RILEY CONSTRUCTION
CO., INC.



Joseph R. Molnar, Vice President



Breana N. Micou, Member



Attest: Hillary R. Horvath, Clerk

Date: April 14, 2026

Printed Name

Signature

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

INTER-OFFICE MEMORANDUM

**DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENGINEERING**



TO: Hillary Horvath, Clerk
Board of Public Works

FROM: Dan Jones, Senior Engineer

SUBJECT: Award Project No. 126-017
2026 Contractor Paving Round 1

DATE: 3/31/2026

On March 24, 2026, the Board of Public Works opened and read two (2) bids for the above referenced project. There was only a base bid.

The bid results are as follows:

<u>Bidder</u>	<u>Base Bid</u>
<i>Engineer's Estimate</i>	\$1,232,850.00
Rieth Riley Construction Co., Inc.	\$1,102,852.00
Milestone Contractors, L.P.	\$1,158,400.00

It is requested the Board of Public Works award the Base Bid to the lowest responsive and responsible bidder, Rieth Riley Construction Co., Inc. in the amount of \$1,102,852.00.

Sufficient funds have been appropriated from River West TIF funding source. Thank you for your consideration of this request.

Encl. Bid Tabulation

BID TABULATION
2026 Contractor Paving Round 1
Project No: 126-017

For Bids Due: March 24, 2026

BASE BID				Enginner Estimate		Rieth Riley Construction Co., Inc.		Milestone Contractors, L.P.	
Item No.	Description	Quantity	Unit	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
1	Mobilization and Demobilization	1	LS	\$90,000.00	\$ 90,000.00	\$ 40,125.00	\$ 40,125.00	\$ 67,300.00	\$ 67,300.00
2	Maintenance of Traffic	1	LS	\$75,000.00	\$ 75,000.00	\$ 60,237.00	\$ 60,237.00	\$ 67,495.00	\$ 67,495.00
3	Milling, 4 IN	25250	SY	\$5.50	\$ 138,875.00	\$ 4.25	\$ 107,312.50	\$ 4.40	\$ 111,100.00
4	Milling, 2 IN	4850	SY	\$4.50	\$ 21,825.00	\$ 3.55	\$ 17,217.50	\$ 6.00	\$ 29,100.00
5	HMA, Surface, Type B	2150	TON	\$98.00	\$ 210,700.00	\$ 103.10	\$ 221,665.00	\$ 98.00	\$ 210,700.00
6	HMA, Surface, Type C	500	TON	\$103.00	\$ 51,500.00	\$ 100.45	\$ 50,225.00	\$ 101.00	\$ 50,500.00
7	HMA, Intermediate, Type B	3500	TON	\$85.00	\$ 297,500.00	\$ 82.75	\$ 289,625.00	\$ 83.00	\$ 290,500.00
8	HMA for Patching, Full Depth, Type B (Undistributed)	250	TON	\$150.00	\$ 37,500.00	\$ 176.15	\$ 44,037.50	\$ 160.00	\$ 40,000.00
9	Compacted Aggregate, No. 53 (Undistributed)	100	TON	\$70.00	\$ 7,000.00	\$ 52.50	\$ 5,250.00	\$ 56.00	\$ 5,600.00
10	Tack Coat	25	TON	\$550.00	\$ 13,750.00	\$ 668.05	\$ 16,701.25	\$ 1.00	\$ 25.00
11	Joint Adhesive, Surface	19000	LFT	\$0.75	\$ 14,250.00	\$ 0.70	\$ 13,300.00	\$ 0.10	\$ 1,900.00
12	Removals, Pavement	160	SY	\$55.00	\$ 8,800.00	\$ 65.40	\$ 10,464.00	\$ 64.00	\$ 10,240.00
13	PCCP, 10 IN	160	SY	\$250.00	\$ 40,000.00	\$ 112.30	\$ 17,968.00	\$ 214.00	\$ 34,240.00
14	Removals, Concrete	500	SY	\$50.00	\$ 25,000.00	\$ 37.30	\$ 18,650.00	\$ 42.00	\$ 21,000.00
15	Curb Ramp, Concrete	225	SY	\$200.00	\$ 45,000.00	\$ 255.10	\$ 57,397.50	\$ 235.00	\$ 52,875.00
16	Sidewalk, Concrete, 4 IN	225	SY	\$100.00	\$ 22,500.00	\$ 78.55	\$ 17,673.75	\$ 135.00	\$ 30,375.00
17	Concrete Curb, Remove and Replace	250	LFT	\$100.00	\$ 25,000.00	\$ 61.05	\$ 15,262.50	\$ 74.00	\$ 18,500.00
18	Adjust Casting to Grade	1	EA	\$900.00	\$ 900.00	\$ 1,337.60	\$ 1,337.60	\$ 2,900.00	\$ 2,900.00
19	Adjust Inlet to Grade	5	EA	\$900.00	\$ 4,500.00	\$ 1,337.60	\$ 6,688.00	\$ 1,700.00	\$ 8,500.00
20	Adjust Valve to Grade	1	EA	\$400.00	\$ 400.00	\$ 398.05	\$ 398.05	\$ 220.00	\$ 220.00
21	Replace, Furnish ADA Casting and Adjust to Grade	3	EA	\$1650.00	\$ 4,950.00	\$ 1,481.35	\$ 4,444.05	\$ 2,900.00	\$ 8,700.00
22	Convert Valve Structure	7	EA	\$2500.00	\$ 17,500.00	\$ 3,691.85	\$ 25,842.95	\$ 1,900.00	\$ 13,300.00
23	Line, Thermoplastic, Solid, White, 4 IN, Grooved	2900	LFT	\$2.00	\$ 5,800.00	\$ 1.04	\$ 3,016.00	\$ 4.25	\$ 12,325.00
24	Line, Thermoplastic, Solid, Yellow, 4 IN, Grooved	4700	LFT	\$2.00	\$ 9,400.00	\$ 1.04	\$ 4,888.00	\$ 4.25	\$ 19,975.00
25	Line, Thermoplastic, Solid, Blue, 4 IN, Grooved	100	LFT	\$4.00	\$ 400.00	\$ 4.89	\$ 489.00	\$ 7.00	\$ 700.00
26	Line, Thermoplastic, Solid, White, Crosswalk, 24 IN	175	LFT	\$15.00	\$ 2,625.00	\$ 12.54	\$ 2,194.50	\$ 15.00	\$ 2,625.00
27	Transverse Marking, Thermoplastic, White, Crosswalk, 6 IN	875	LFT	\$8.00	\$ 7,000.00	\$ 3.47	\$ 3,036.25	\$ 8.00	\$ 7,000.00
28	Transverse Marking, Thermoplastic, White, Stop Line, 24 IN	245	LFT	\$15.00	\$ 3,675.00	\$ 12.54	\$ 3,072.30	\$ 15.00	\$ 3,675.00
29	Pavement Message Marking, Thermoplastic, Lane Indication Ar	4	EA	\$225.00	\$ 900.00	\$ 209.00	\$ 836.00	\$ 200.00	\$ 800.00
30	Remove Detector Housing	1	EA	\$1000.00	\$ 1,000.00	\$ 272.64	\$ 272.64	\$ 630.00	\$ 630.00
31	Concrete Speed Hump	2	EA	\$20000.00	\$ 40,000.00	\$ 18,132.58	\$ 36,265.16	\$ 13,900.00	\$ 27,800.00
32	Advanced Warning Markings Set	4	EA	\$800.00	\$ 3,200.00	\$ 542.00	\$ 2,168.00	\$ 500.00	\$ 2,000.00
33	High Contrast Chevron Pavement Marking Set	4	EA	\$1200.00	\$ 4,800.00	\$ 748.00	\$ 2,992.00	\$ 1,000.00	\$ 4,000.00
34	Speed Hump Sign	4	EA	\$400.00	\$ 1,600.00	\$ 450.00	\$ 1,800.00	\$ 450.00	\$ 1,800.00
35				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BASE BID TOTAL					\$ 1,232,850.00		\$ 1,102,852.00		\$ 1,158,400.00

Non-Collusion Affidavit		Y	Y
Addendum #1		Y	Y
Addendum #2		N/A	N/A

I hereby certify that the above truly and accurately represents bids received for this project on March 24, 2026


 Daniel Jones, Senior Project Engineer

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

Date	<u>3/31/2026</u>	Department	<u>DPW</u>
Name	<u>Dan Jones</u>	Phone Extension	<u>9245</u>
BPW Date	<u>4/14/2026</u>		

Review and Approval Required Prior to Submittal to Board

Diversity Compliance and Inclusion Officer	<input checked="" type="checkbox"/>	Officer Name	<u>Michael Szymanski</u>
BPW Attorney	<input 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	<u>Rieth Riley Construction Co, 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>2026 Contractor Paving Round 1</u>
Project Number	<u>126-017</u>
Funding Source	<u>PR-47154, PROJ737</u>
Account No.	<u>324-442001</u>
Amount	<u>\$1,102,852.00</u>
Terms of Contract	_____
Purpose/Description	<u>Award bid for the 2026 Contractor Paving Round 1 project.</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:			_____	