



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

July 28, 2026

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

RE: Award Bid – 2026 Contractor Paving Round 3 – Project No. 126-034

Dear Jacob:

At its July 28, 2026 meeting, the Board of Public Works awarded the above referenced bid to you in the amount of \$2,136,959. Enclosed please find a signed Bid/Proposal form.

Please forward the following documents **in one submittal by August 11, 2026** to my attention for Board of Public Works approval at hhorvath@southbendin.gov:

1. One (1) signed 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

Enclosures
HH/cb

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

This Agreement is made and entered into this 28th Day of July, 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>126-034</u>
<u>DESCRIPTION:</u>	<u>2026 CONTRACTOR PAVING ROUND 3</u>
<u>COMPLETION DATE:</u>	<u>SEE SPECIFICATIONS</u>
<u>AMOUNT:</u>	<u>\$2,136,959</u>
<u>FUNDING:</u>	<u>PR-00048606</u>

The unit prices for this improvement were those prices as received and accepted by the Board on the 28th Day of July, 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: Hillary R. Horvath, Clerk

Date: July 28, 2026

RIETH-RILEY CONSTRUCTION
CO., INC.

Printed Name

Signature



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

July 28, 2026

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

RE: Bid Award – 2026 Contractor Paving Round 3 – Project No. 126-034

Dear Dustin:

At its July 28, 2026, meeting, the Board of Public Works awarded the above referenced bid to Rieth-Riley Construction Co., Inc. in the amount of \$2,136,959.

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 3

Project No. 126-037

For Bids Due July 14, 2026 at 9:00am Local Time to bpwbids@southbendin.gov

PART I

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

Date: July 14, 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): Jacob K. Kwilas - Area 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 3 - Project No. 126-037

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

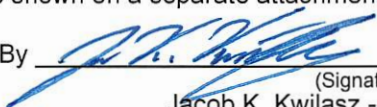
City of South Bend Department of Public Works Division of Engineering

and dated June 24, 2026 for the sum of (enter the Total Bid as shown on the Proposal)

Two Million one hundred thirty six thousand nine hundred fifty nine dollars (\$ 2,136,959.00)
(Enter sum of Total Base Bid plus Alternates shown on Proposal) (Numerical)

The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the City of South Bend. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

By 
(Signature)
Jacob K. Kwilas - Area Manager
(Printed Name of Person Signing)

ACCEPTANCE

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

Subject to the following conditions: _____

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



Elizabeth A. Maradik, President



Murray L. Miller, Member



Abigail E. Magas, Member



Joseph R. Molnar, Vice President



Breana N. Micou, Member



Attest: Hillary R. Horvath, Clerk

Date: July 28, 2026

**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. 126-037
2026 Contractor Paving Round 3

DATE: 7/28/2026

On July 14, 2026, the Board of Public Works opened and read two (2) bids for the above referenced project. There were two divisions in the base bid.

The bid results are as follows:

Bidder	Base Bid
<i>Engineer's Estimate</i>	<u>\$2,554,643.00</u>
Rieth Riley Construction Co., Inc.	<u>\$2,136,959.00</u>
Milestone Contractors, L.P.	<u>\$2,241,000.00</u>

It is requested the Board of Public Works award the Base Bid to the lowest responsive and responsible bidder, Rieth Riley Construction Co., in the amount of \$2,136,959.00.

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

Encl. Bid Tabulation

BID TABULATION
2026 Contractor Paving Round 3
Project No: 126-037

For Bids Due: July 14, 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
Division 1									
1	Mobilization and Demobilization	1	LS	\$70,000.00	\$ 70,000.00	\$32,384.89	\$ 32,384.89	\$92,292.69	\$ 92,292.69
2	Maintenance of Traffic	1	LS	\$90,000.00	\$ 90,000.00	\$36,347.00	\$ 36,347.00	\$73,000.00	\$ 73,000.00
3	Milling, HMA, 4 IN	51,450	SY	\$5.00	\$ 257,250.00	\$3.40	\$ 174,930.00	\$4.60	\$ 236,670.00
4	Milling, HMA, 2 IN	50	SY	\$4.00	\$ 200.00	\$19.45	\$ 972.50	\$24.00	\$ 1,200.00
5	HMA, Surface, Type C	4,250	TON	\$100.00	\$ 425,000.00	\$94.70	\$ 402,475.00	\$93.00	\$ 395,250.00
6	HMA, Intermediate, Type C	7,075	TON	\$85.00	\$ 601,375.00	\$85.45	\$ 604,558.75	\$87.00	\$ 615,525.00
7	HMA for Patching, Full Depth, Type B (Undistributed)	500	TON	\$150.00	\$ 75,000.00	\$106.05	\$ 53,025.00	\$148.00	\$ 74,000.00
8	Compacted Aggregate, No. 53 (Undistributed)	300	TON	\$60.00	\$ 18,000.00	\$40.05	\$ 12,015.00	\$70.00	\$ 21,000.00
9	Tack Coat	45	TON	\$1.00	\$ 45.00	\$251.80	\$ 11,331.00	\$1.00	\$ 45.00
10	Joint Adhesive, Surface	22,500	LFT	\$0.50	\$ 11,250.00	\$0.60	\$ 13,500.00	\$0.10	\$ 2,250.00
11	Joint Adhesive, Intermediate	22,500	LFT	\$0.50	\$ 11,250.00	\$0.65	\$ 14,625.00	\$0.10	\$ 2,250.00
12	Removals, Concrete	130	SY	\$75.00	\$ 9,750.00	\$70.65	\$ 9,184.50	\$102.00	\$ 13,260.00
13	Curb Ramp, Concrete	65	SY	\$350.00	\$ 22,750.00	\$210.60	\$ 13,689.00	\$350.00	\$ 22,750.00
14	Concrete Curb, Remove and Replace	115	LFT	\$110.00	\$ 12,650.00	\$71.60	\$ 8,234.00	\$99.00	\$ 11,385.00
15	Adjust Casting to Grade	1	EA	\$2500.00	\$ 2,500.00	\$1,321.30	\$ 1,321.30	\$3,600.00	\$ 3,600.00
16	Adjust Inlet to Grade	3	EA	\$2500.00	\$ 7,500.00	\$1321.30	\$ 3,963.90	\$2600.00	\$ 7,800.00
17	Adjust Valve to Grade	7	EA	\$500.00	\$ 3,500.00	\$191.55	\$ 1,340.85	\$200.00	\$ 1,400.00
18	Convert Valve Structure	5	EA	\$3000.00	\$ 15,000.00	\$2142.10	\$ 10,710.50	\$2200.00	\$ 11,000.00
19	Line, Thermoplastic, Solid, Yellow, 4 IN, Grooved	16800	LFT	\$2.00	\$ 33,600.00	\$2.00	\$ 33,600.00	\$2.00	\$ 33,600.00
20	Line, Thermoplastic, Solid, White, 4 IN, Grooved	10100	LFT	\$2.00	\$ 20,200.00	\$2.00	\$ 20,200.00	\$2.00	\$ 20,200.00
21	Line, Thermoplastic, Broken, Yellow, 4 IN, Grooved	2250	LFT	\$2.00	\$ 4,500.00	\$2.00	\$ 4,500.00	\$2.00	\$ 4,500.00
22	Transverse Marking, Thermoplastic, White, Crosswalk, 6 IN	2700	LFT	\$1.50	\$ 4,050.00	\$7.00	\$ 18,900.00	\$7.00	\$ 18,900.00
23	Transverse Marking, Thermoplastic, White, Stop Line, 24 IN	575	LFT	\$12.00	\$ 6,900.00	\$15.00	\$ 8,625.00	\$15.00	\$ 8,625.00
24	Line, Thermoplastic, Crosswalk, White, 24 IN	800	LFT	\$15.00	\$ 12,000.00	\$15.00	\$ 12,000.00	\$15.00	\$ 12,000.00
25	Pavement Marking, Thermoplastic, Green, Bicycle Conflict Zone	850	SFT	\$35.00	\$ 29,750.00	\$20.00	\$ 17,000.00	\$20.00	\$ 17,000.00
26	Pavement Message Marking, Thermoplastic, Lane Indication Arrow	72	EA	\$200.00	\$ 14,400.00	\$175.00	\$ 12,600.00	\$175.00	\$ 12,600.00
27	Pavement Message Marking, Thermoplastic, ONLY	5	EA	\$250.00	\$ 1,250.00	\$200.00	\$ 1,000.00	\$200.00	\$ 1,000.00
28	Detector Housing, Remove	1	EA	\$500.00	\$ 500.00	\$386.57	\$ 386.57	\$386.57	\$ 386.57
29	Signal Detector Housing	8	EA	\$1,500.00	\$ 12,000.00	\$2133.52	\$ 17,068.16	\$2133.52	\$ 17,068.16
30	Roadway Loop, Lane Set	8	SET	\$1000.00	\$ 8,000.00	\$2847.70	\$ 22,781.60	\$2847.70	\$ 22,781.60
31	Remove/Relocate Sign	2	EA	\$500.00	\$ 1,000.00	\$455.49	\$ 910.98	\$455.49	\$ 910.98
32	PCCP Full Depth Removal (Undistributed)	250	SY	\$100.00	\$ 25,000.00	\$33.75	\$ 8,437.50	\$35.00	\$ 8,750.00
Division 2									
1	Mobilization and Demobilization	1	LS	\$35000.00	\$ 35,000.00	\$27,000.70	\$ 27,000.70	\$16,365.80	\$ 16,365.80
2	Maintenance of Traffic	1	LS	\$15000.00	\$ 15,000.00	\$22,875.00	\$ 22,875.00	\$8,900.00	\$ 8,900.00
3	Milling, HMA, 4 IN	8500	SY	\$5.00	\$ 42,500.00	\$3.30	\$ 28,050.00	\$3.00	\$ 25,500.00
4	Milling, HMA, 2 IN	8500	SY	\$4.00	\$ 34,000.00	\$2.20	\$ 18,700.00	\$1.70	\$ 14,450.00
5	HMA, Surface, Type B	1700	TON	\$100.00	\$ 170,000.00	\$93.25	\$ 158,525.00	\$79.00	\$ 134,300.00
6	HMA, Intermediate, Type B	1200	TON	\$85.00	\$ 102,000.00	\$75.95	\$ 91,140.00	\$73.00	\$ 87,600.00
7	HMA for Patching, Full Depth, Type B	180	TON	\$150.00	\$ 27,000.00	\$121.55	\$ 21,879.00	\$139.00	\$ 25,020.00
8	Compacted Aggregate, No. 53	50	TON	\$60.00	\$ 3,000.00	\$84.55	\$ 4,227.50	\$70.00	\$ 3,500.00
9	Tack Coat	3	TON	\$1.00	\$ 3.00	\$275.05	\$ 825.15	\$1.00	\$ 3.00
10	Joint Adhesive, Surface	6600	LFT	\$0.50	\$ 3,300.00	\$0.85	\$ 5,610.00	\$0.10	\$ 660.00
11	Removals, Pavement	2300	SY	\$75.00	\$ 172,500.00	\$9.00	\$ 20,700.00	\$24.00	\$ 55,200.00
12	Removals, Sidewalk, Concrete	100	SY	\$75.00	\$ 7,500.00	\$23.00	\$ 2,300.00	\$24.00	\$ 2,400.00
13	Sidewalk, Concrete, 4 IN	100	SY	\$125.00	\$ 12,500.00	\$66.85	\$ 6,685.00	\$118.00	\$ 11,800.00
14	Concrete Curb, Remove and Replace	175	LFT	\$110.00	\$ 19,250.00	\$52.55	\$ 9,196.25	\$86.00	\$ 15,050.00
15	Line, Traffic Paint, Solid, White, Lane Line, 4 IN	9500	LFT	\$2.00	\$ 19,000.00	\$1.00	\$ 9,500.00	\$1.00	\$ 9,500.00
16	Line, Traffic Paint, Solid, White, Parking Line, 4 IN	450	LFT	\$2.00	\$ 900.00	\$5.00	\$ 2,250.00	\$5.00	\$ 2,250.00
17	Transverse Marking, Traffic Paint, Crosshatch Line, White, 4 IN	40	LFT	\$2.00	\$ 80.00	\$5.00	\$ 200.00	\$5.00	\$ 200.00
18	Pavement Message Marking, Traffic Paint, Lane Indication Arrow	15	EA	\$15.00	\$ 225.00	\$150.00	\$ 2,250.00	\$150.00	\$ 2,250.00
19	Line, Traffic Paint, Dotted, White, 6 IN	60	LFT	\$4.00	\$ 240.00	\$3.00	\$ 180.00	\$3.00	\$ 180.00
20	Pavement Message Marking, Thermoplastic, Multi-Use Path	26	SET	\$500.00	\$ 13,000.00	\$500.00	\$ 13,000.00	\$500.00	\$ 13,000.00
21	Pavement Message Marking, Traffic Paint, BUS	2	EA	\$200.00	\$ 400.00	\$250.00	\$ 500.00	\$250.00	\$ 500.00
22	ADA Parking Symbol	2	EA	\$200.00	\$ 400.00	\$400.00	\$ 800.00	\$400.00	\$ 800.00
23	Delineator w/Base	180	EA	\$300.00	\$ 54,000.00	\$397.18	\$ 71,492.40	\$212.34	\$ 38,221.20
24	Seed Mixture, Shade	2300	SY	\$7.25	\$ 16,675.00	\$15.85	\$ 36,455.00	\$4.50	\$ 10,350.00
DIV 1 TOTAL					\$ 1,806,170.00		\$ 1,582,618.00		\$ 1,763,000.00
DIV 2 TOTAL					\$ 748,473.00		\$ 554,341.00		\$ 478,000.00
BASE BID TOTAL					\$ 2,554,643.00		\$ 2,136,959.00		\$ 2,241,000.00

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 July 14, 2026


Daniel Jones, Senior Project Engineer

Project Name: 2026 Contractor Paving Round 3
Project Number: 126-037
For Bids Due: July 14, 2026 at 9:00am Local Time to bpwbids@southbendin.gov
Contractor Name: Rleth-Riley Construction, Co.,Inc.

BASE BID – DIVISION 1 (Ewing Ave, Main St, Stull St, Western Ave)					
Item No.	Line Item	Quantity	Unit	Unit Price	Cost
101	Mobilization and Demobilization	1	LS	\$32,384.89	\$32,384.89
102	Maintenance of Traffic	1	LS	\$36,347.00	\$36,347.00
103	Milling, HMA, 4 IN	51,450	SY	\$3.40	\$174,930.00
104	Milling, HMA, 2 IN	50	SY	\$19.45	\$972.50
105	HMA, Surface, Type C	4,250	TON	\$94.70	\$402,475.00
106	HMA, Intermediate, Type C	7,075	TON	\$85.45	\$604,558.75
107	HMA for Patching, Full Depth, Type B (Undistributed)	500	TON	\$106.05	\$53,025.00
108	Compacted Aggregate, No. 53 (Undistributed)	300	TON	\$40.05	\$12,015.00
109	Tack Coat	45	TON	\$251.80	\$11,331.00
110	Joint Adhesive, Surface	22,500	LFT	\$0.60	\$13,500.00
111	Joint Adhesive, Intermediate	22,500	LFT	\$0.65	\$14,625.00
112	Removals, Concrete	130	SY	\$70.65	\$9,184.50
113	Curb Ramp, Concrete	65	SY	\$210.60	\$13,689.00
114	Concrete Curb, Remove and Replace	115	LFT	\$71.60	\$8,234.00
115	Adjust Casting to Grade	1	EA	\$1,321.30	\$1,321.30
116	Adjust Inlet to Grade	3	EA	\$1,321.30	\$3,963.90
117	Adjust Valve to Grade	7	EA	\$191.55	\$1,340.85

Project Name: 2026 Contractor Paving Round 3
Project Number: 126-037
For Bids Due: July 14, 2026 at 9:00am Local Time to bpwbids@southbendin.gov
Contractor Name: Rieth-Riley Construction, Co., Inc.

BASE BID – DIVISION 1 (CONTINUED) (Ewing Ave, Main St, Stull St, Western Ave)					
Item No.	Line Item	Quantity	Unit	Unit Price	Cost
118	Convert Valve Structure	5	EA	\$2,142.10	\$10,710.50
119	Line, Thermoplastic, Solid, Yellow, 4 IN, Grooved	16,800	LFT	\$2.00	\$33,600.00
120	Line, Thermoplastic, Solid, White, 4 IN, Grooved	10,100	LFT	\$2.00	\$20,200.00
121	Line, Thermoplastic, Broken, Yellow, 4 IN, Grooved	2,250	LFT	\$2.00	\$4,500.00
122	Transverse Marking, Thermoplastic, White, Crosswalk, 6 IN	2,700	LFT	\$7.00	\$18,900.00
123	Transverse Marking, Thermoplastic, White, Stop Line, 24 IN	575	LFT	\$15.00	\$8,625.00
124	Line, Thermoplastic, Crosswalk, White, 24 IN	800	LFT	\$15.00	\$12,000.00
125	Pavement Marking, Thermoplastic, Green, Bicycle Conflict Zone	850	SFT	\$20.00	\$17,000.00
126	Pavement Message Marking, Thermoplastic, Lane Indication Arrow	72	EA	\$175.00	\$12,600.00
127	Pavement Message Marking, Thermoplastic, ONLY	5	EA	\$200.00	\$1,000.00
128	Detector Housing, Remove	1	EA	\$386.57	\$386.57
129	Signal Detector Housing	8	EA	\$2,133.52	\$17,068.16
130	Roadway Loop, Lane Set	8	SET	\$2,847.70	\$22,781.60
131	Remove/Relocate Sign	2	EA	\$455.49	\$910.98
132	PCCP Full Depth Removal (Undistributed)	250	SY	\$33.75	\$8,437.50

DIVISION 1 TOTAL = \$1,582,618.00

Project Name: 2026 Contractor Paving Round 3

Project Number: 126-037

For Bids Due: July 14, 2026 at 9:00am Local Time to bpwbids@southbendin.gov

Contractor Name: Rieth-Riley Construction, Co.,Inc.

**BASE BID – DIVISION 2
(Rum Village)**

Item No.	Line Item	Quantity	Unit	Unit Price	Cost
201	Mobilization and Demobilization	1	LS	\$27,000.70	\$27,000.70
202	Maintenance of Traffic	1	LS	\$22,875.00	\$22,875.00
203	Milling, HMA, 4 IN	8,500	SY	\$3.30	\$28,050.00
204	Milling, HMA, 2 IN	8,500	SY	\$2.20	\$18,700.00
205	HMA, Surface, Type B	1,700	TON	\$93.25	\$158,525.00
206	HMA, Intermediate, Type B	1,200	TON	\$75.95	\$91,140.00
207	HMA for Patching, Full Depth, Type B	180	TON	\$121.55	\$21,879.00
208	Compacted Aggregate, No. 53	50	TON	\$84.55	\$4,227.50
209	Tack Coat	3	TON	\$275.05	\$825.15
210	Joint Adhesive, Surface	6,600	LFT	\$0.85	\$5,610.00
211	Removals, Pavement	2300	SY	\$9.00	\$20,700.00
212	Removals, Sidewalk, Concrete	100	SY	\$23.00	\$2,300.00
213	Sidewalk, Concrete, 4 IN	100	SY	\$66.85	\$6,685.00
214	Concrete Curb, Remove and Replace	175	LFT	\$52.55	\$9,196.25
215	Line, Traffic Paint, Solid, White, Lane Line, 4 IN	9,500	LFT	\$1.00	\$9,500.00
216	Line, Traffic Paint, Solid, White, Parking Line, 4 IN	450	LFT	\$5.00	\$2,250.00
217	Transverse Marking, Traffic Paint, Crosshatch Line, White, 4 IN	40	LFT	\$5.00	\$200.00

Project Name: 2026 Contractor Paving Round 3

Project Number: 126-037

For Bids Due: July 14, 2026 at 9:00am Local Time to bpwbids@southbendin.gov

Contractor Name: Rieth-Riley Construction, Co., Inc.

BASE BID – DIVISION 2 (CONTINUED)
(Rum Village)

Item No.	Line Item	Quantity	Unit	Unit Price	Cost
218	Pavement Message Marking, Traffic Paint, Lane Indication Arrow	15	EA	\$150.00	\$2,250.00
219	Line, Traffic Paint, Dotted, White, 6 IN	60	LFT	\$3.00	\$180.00
220	Pavement Message Marking, Thermoplastic, Multi-Use Path	26	SET	\$500.00	\$13,000.00
221	Pavement Message Marking, Traffic Paint, BUS	2	EA	\$250.00	\$500.00
222	ADA Parking Symbol	2	EA	\$400.00	\$800.00
223	Delineator w/Base	180	EA	\$397.18	\$71,492.40
224	Seed Mixture, Shade	2300	SY	\$15.85	\$36,455.00

DIVISION 2 TOTAL = \$554,341.00

\$2,136,959.00

TOTAL BASE BID =
(DIV 1 & DIV 2)

Bidder (Firm): Rieth-Riley Construction, Co., Inc.

Address: 25200 SR 23

City/State/Zip: South Bend, IN 46614 Telephone Number: (574) 288-8321

By

(Signature)

Jacob Kwilas

(Printed Name of Person Signing)

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

Date	<u>7/20/2026</u>		
Name	<u>Dan Jones</u>	Department	<u>DPW</u>
BPW Date	<u>7/28/2026</u>	Phone Extension	<u>9245</u>

Review and Approval Required Prior to Submittal to Board

Diversity Compliance and Inclusion Officer	☒	Officer Name <u>Michael Szymanski</u>
BPW Attorney	☐	Attorney Name _____
Dept. Attorney	☐	Attorney Name _____
Purchasing	☐	_____

Check the Appropriate Item Type – Required for All Submissions

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

Required Information

Company or Vendor Name	<u>Rieth Riley Construction Co., Inc</u>
New Vendor	☐ Yes ☐ If Yes, Approved by Purchasing
	☒ No
MBE/WBE Contractor	☐ MBE ☐ WBE Completed E-Verify Form Attached ☐ Yes ☐ No
Project Name	<u>2026 Contractor Paving Round 3</u>
Project Number	<u>126-037: PROJ 737</u>
Funding Source	<u>Funds 430 and 324</u>
Account No.	<u>PR-48606</u>
Amount	<u>\$2,136,959.00</u>
Terms of Contract	_____
Purpose/Description	<u>Award bid for the 2026 Contractor Paving Round 3 project.</u>

For Change Orders Only

Amount of	☐	Increase	\$	
	☐	Decrease	(\$)	
Previous Amount			\$	
		Increase	%	
Current Percent of Change:		Decrease	(%)	
New Amount			\$	
		Increase	%	
Total Percent of Change:		Decrease	(%)	
Time Extension Amount:				
New Completion Date:				