

RIETH-RILEY CONSTRUCTION Co., Inc.

100% Quality • 100% Employee Owned • Over 100 Years

INVITATION TO BID

March 20,2024

Minority and Women's Business Enterprises Division
402 W Washington Street, Room 2469
Indianapolis, IN 46204

Project: B-44428-B, US 52 over Wabash River

Location: Tippecanoe County

Quotes Due: April 9,2024 by 9am

To Whom It May Concern:

Rieth-Riley Construction Co., Inc. is bidding on the project listed above as a prime contractor for **B-44428-B, US 52 over Wabash River** we are inviting quotations from MBE/WBE/IVOSB subcontractor/supplier firms that might be interested in partnering with us on the project.

Subcontractor/Supplier opportunities include:

Construction Engineering, Traffic Control, Pipe, Trucking, Surveying, Clearing, Testing,
Painting Steel, Structural Steel.

Plans and specifications are available for review on INDOT website or by request through Rieth-Riley's Estimator.

Questions regarding this project should be directed to Andrew Rayner at arayner@rieth-riley.com or 317-634-5561.

Written quotations should be sent via email to arayner@rieth-riley.com no later than April 9, 2024 by 9am.

Thank you





Indiana Department of Transportation Proposal

Date of Letting: April 10, 2024

Time of Letting: 10:00 AM

Location of Letting: INDIANA GOVERNMENT CENTER NORTH
100 N. SENATE AVENUE, N758-CONTRACTS
INDIANAPOLIS, IN 46204

Contract Number: B -44428-B Districts: Crawfordsville

Counties: TIPPECANOE

Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Location: ON US 52 OVER WABASH RIVER, 0.05 MILES EAST OF
SOLDIERS HOME ROAD

Project Control No.	Federal/State No.	Location
2200993	2200993	SUPERSTRUCTURE REPAIR AND REHABILITATION 052X-79-01784 CONTINUOUS COMPOSITE PLATE GIRDER TIPPECANOE COUNTY - ON US 52 OVER WABASH RIVER, 0.05 MI E OF SOLDIERS HOME RD (RP 044+0094)

Time ID	Description	Completion Date or Number of Units	Time Type	Liquidated Damages	Rate
00	COMPLETION DATE	11/1/2024	DT	\$1,500.00	per Day

(*) - Indicates Cost Plus Time Site. See Schedule of Items for Cost Per Unit

MBE, WBE AND IVOSB GOALS: Contract provisions goals of 7.00 percent of the contract bid price for the MBE goal, 5.00 percent of the contract bid price for the WBE goal and 3.00 percent of the contract bid price for the IVOSB goal have been established as the minimum amount for contracting to minority, women and Indiana veteran business enterprises.

The initial payment for clearing right-of-way will be limited to 1.0 % of the original total bid.

Pre-Bid Meeting Date: Not Applicable

The following documents are included in the Contract:

2024 INDOT Standard Specifications effective 9-1-2023

INDOT Standard Drawings listed on Standard Drawings Index effective 9-1-2023

INDOT Qualified Materials Lists and Certified Sources Lists

Pre-bid Questions and Answers published on the INDOT website

Additional reference material may be available on the INDOT website, which may include, but is not limited to permits, asbestos reports, geotechnical reports and utilities information. The contractor shall consider the available additional reference material when preparing their proposal bid.



Indiana Department of Transportation

Letting Date: April 10, 2024

Schedule of Pay Items

Page 1 of 2

Proposal ID: B-44428-B

Project(s): 2200993

SECTION: 1

SUPERSTRUCTURE REPAIR AND REHABILITATION

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP SUM	LUMP SUM	_____
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00	1.00
0006	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP SUM	LUMP SUM	_____
0007	201-52370 CLEARING RIGHT-OF-WAY	LUMP SUM	LUMP SUM	_____
0008	619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP- 2, BRIDGE NO. 1	LUMP SUM	LUMP SUM	_____
0009	619-51860 COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LUMP SUM	LUMP SUM	_____
0010	628-09409 MOBILE INTERNET SERVICE , 1 EACH	7.000 MOS	_____	_____
0011	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	_____	_____
0012	628-11977 COMPUTER SYSTEM	1.000 EACH	_____	_____
0013	628-12683 FIELD OFFICE, TYPE D	7.000 MOS	_____	_____

1/31/2024 12:40 PM



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Schedule of Pay Items

Page 2 of 2

Proposal ID: B -44428-B

Project(s): 2200993

SECTION: 1

SUPERSTRUCTURE REPAIR AND REHABILITATION

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0014	711-01373 BOLT	3.000 EACH	_____.	_____.
0015	711-05728 REPAIR , SPLICE, PACK RUST	21.000 EACH	_____.	_____.
0016	711-05728 REPAIR , SPLICE, SEALANT	17.000 EACH	_____.	_____.
0017	801-06640 CONSTRUCTION SIGN, TYPE A	12.000 EACH	_____.	_____.
0018	801-06645 CONSTRUCTION SIGN, TYPE B	4.000 EACH	_____.	_____.
0019	801-06710 FLASHING ARROW SIGN	30.000 DAY	_____.	_____.
0020	801-06775 MAINTAINING TRAFFIC	LUMP SUM	LUMP SUM	_____.
0021	801-07118 BARRICADE, TYPE III-A	36.000 LFT	_____.	_____.
Section: 1			Total:	_____.
				_____.