

RIETH-RILEY CONSTRUCTION Co., Inc.

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

INVITATION TO BID

January 29,2026

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

Project: Call 330, R-45636-A, HMA Overlay, Preventive Maintenance

Location: On Martinsville National Guard Armory Parking Lots

Bid Due: February 11,2026

Quotes Due: February 10, 2026 by 10am

To Whom It May Concern:

Rieth-Riley Construction Co., Inc. is bidding on the project listed above as a prime contractor for Call 330, R-45636-A, HMA Overlay, Preventive Maintenance 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:

Traffic Signs/Marking, Pipe, Sod/Seed, Electrical, Aggregates, Trucking, Surveying, Clearing, Milling, Ready Mix, SWQCP, Guardrail, Geotextiles,

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 Keeton Cooper at kcooper@rieth-riley.com or 317-634-5561.

Written quotations should be sent via email to kcooper@rieth-riley.com no later than February 10,2026 by 10am.

Thank you





Indiana Department of Transportation Proposal

Date of Letting: February 11, 2026

Time of Letting: 10:00 AM

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

Contract Number: R -45636-A

Districts: Seymour

Counties: MORGAN

Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Location: ON MARTINSVILLE NATIONAL GUARD ARMORY PARKING
LOTS

Project Control No.	Federal/State No.	Location
2400659	2400659	HMA OVERLAY, PREVENTIVE MAINTENANCE MORGAN COUNTY - ON MARTINSVILLE NATIONAL GUARD ARMORY PARKING LOTS

Time ID	Description	Completion Date or Number of Units	Time Type	Liquidated Damages	Rate
00	COMPLETION DATE	7/17/2026	DT	\$1,500.00	per Day
01	INTERMEDIATE COMPLETION DATE TREE CLEARING	3/30/2026	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.

Pre-Bid Meeting Date: Not Applicable

The following documents are included in the Contract:
2026 INDOT Standard Specifications effective 9-1-2025
INDOT Standard Drawings listed on Standard Drawings Index effective 9-1-2025
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.



Schedule of Pay Items

Proposal ID: R -45636-A

Project(s): 2400659

SECTION: 1

HMA OVERLAY, PREVENTIVE MAINTENANCE

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	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00	1.00
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00	1.00
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00	1.00
0007	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00	1.00
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00	1.00
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP SUM	LUMP SUM	_____.
0010	201-01015 CLEARING AND GRUBBING	LUMP SUM	LUMP SUM	_____.
0011	202-02637 PIPE ABANDON AND GROUT FILL	23.000 LFT	_____.	_____.
0012	202-02928 CATCH BASIN, REMOVE	1.000 EACH	_____.	_____.



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Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0013	202-96133 PIPE, REMOVE	165.000 LFT	_____.	_____.
0014	203-02000 EXCAVATION, COMMON	435.000 CYS	_____.	_____.
0015	205-12108 STORMWATER MANAGEMENT BUDGET	3,035.000 DOL	1.00	3,035.00
0016	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	LUMP SUM	LUMP SUM	_____.
0017	207-08264 SUBGRADE TREATMENT, TYPE II	469.000 SYS	_____.	_____.
0018	211-09265 STRUCTURE BACKFILL, TYPE 2	54.000 CYS	_____.	_____.
0019	214-11796 GEOGRID, TYPE IB	469.000 SYS	_____.	_____.
0020	301-12233 COMPACTED AGGREGATE, NO. 8	22.000 CYS	_____.	_____.
0021	301-12234 COMPACTED AGGREGATE, NO. 53	79.000 CYS	_____.	_____.
0022	304-12623 HMA PATCHING, FULL DEPTH, TYPE B	129.000 TON	_____.	_____.
0023	306-08563 MILLING, ASPHALT, 1 1/4 IN.	3,462.000 SYS	_____.	_____.
0024	401-000002 QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	280.000 TON	_____.	_____.
0025	401-11526 JOINT ADHESIVE	3,462.000 LFT	_____.	_____.



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0026	406-05521 ASPHALT FOR TACK COAT	3,996.000 SYS	_____.	_____.
0027	603-06065 FENCE, CHAIN LINK, RESET	140.000 LFT	_____.	_____.
0028	615-11537 PARKING BARRIER, CONCRETE	4.000 EACH	_____.	_____.
0029	615-97768 PARKING BARRIER, RESET	4.000 EACH	_____.	_____.
0030	616-06405 RIPRAP, REVETMENT	12.000 TON	_____.	_____.
0031	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	27.000 SYS	_____.	_____.
0032	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	_____.	_____.
0033	621-06545 FERTILIZER, FOR PERMANENT SEEDING	1.000 TON	_____.	_____.
0034	621-06560 MULCHED SEEDING, TYPE U	727.000 SYS	_____.	_____.
0035	621-06567 WATER	2.000 kGAL	_____.	_____.
0036	621-06575 SODDING, NURSERY	339.000 SYS	_____.	_____.
0037	715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	181.000 LFT	_____.	_____.
0038	715-08283 PCCP FOR STRUCTURE INSTALLATION	5.000 SYS	_____.	_____.



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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0039	715-46000 PIPE END SECTION, DIAMETER 12 IN.	1.000 EACH	_____.	_____.
0040	720-45042 INLET, TYPE HA5	1.000 EACH	_____.	_____.
0041	801-07118 BARRICADE, TYPE III-A	48.000 LFT	_____.	_____.
0042	802-03896 BOLLARD	2.000 EACH	_____.	_____.
0043	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	6.000 SFT	_____.	_____.
0044	802-76065 SIGN POST, TYPE B	21.000 LFT	_____.	_____.
0045	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2,219.000 LFT	_____.	_____.
0046	808-06716 LINE, REMOVE	99.000 LFT	_____.	_____.
0047	808-09314 LINE, PAINT, SOLID, BLUE, 4 IN.	567.000 LFT	_____.	_____.
0048	808-97222 PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL	5.000 EACH	_____.	_____.
Section: 1			Total:	_____.