

RIETH-RILEY CONSTRUCTION Co., Inc.

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

INVITATION TO BID

January 28,2026

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

Project: Call 580, B-45797-A IDIQ

Location: Various Rads throughout Greenfield and Crawfordsville Districts

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 580, B-45797-A IDIQ** 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:

Concrete Flatwork, Clearing, Erosion Control, Guardrail, Aggregates, Geotextiles, MOT, Ready Mix, Epoxy, Bridge Materials, Soil Nails, MSE Wall, Trucking

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 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: B -45797-A

Districts: Crawfordsville, Greenfield

Counties: VARIOUS

Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Location: ALONG VARIOUS ROADS THROUGHOUT THE
GREENFIELD AND CRAWFORDSVILLE DISTRICTS

Project Control No.	Federal/State No.	Location
2400590	2400590	IDIQ, SOIL NAILED WALL AND MSE REPAIR VARIOUS COUNTIES - ALONG VARIOUS ROADS THROUGHOUT THE DISTRICTS

Time ID	Description	Completion Date or Number of Units	Time Type	Liquidated Damages	Rate
00	COMPLETION DATE	4/30/2027	DT	\$1,500.00	per Day
01	EARLIEST DATE TO BEGIN WORK	3/1/2026	DT		

(*) - 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.

**Indiana Department of Transportation**

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Schedule of Pay Items

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Proposal ID: B -45797-A**Project(s):** 2400590**SECTION:** 1

IDIQ, SOIL NAILED WALL AND MSE REPAIR

Alt Set ID:**Alt Mbr ID:**

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00	1.00
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00	1.00
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00	1.00
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00	1.00
0005	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00	1.00
0006	110-12655 MOBILIZATION AND DEMOBILIZATION, IDIQ	897,646.300 DOL	1.00	897,646.30
0007	201-06587 CLEARING AND GRUBBING	0.090 ACRE	_____	_____
0008	201-06587 CLEARING AND GRUBBING , MSE REGRADING	0.500 ACRE	_____	_____
0009	203-02000 EXCAVATION, COMMON	900.000 CYS	_____	_____
0010	203-02070 BORROW	65.000 CYS	_____	_____
0011	213-09270 FLOWABLE BACKFILL, REMOVABLE	200.000 CYS	_____	_____
0012	605-06121 CURB, CONCRETE, TYPE B	25.000 LFT	_____	_____
0013	605-06145 CURB AND GUTTER, CONCRETE, TYPE B	550.000 LFT	_____	_____

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Schedule of Pay Items

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IDIQ, SOIL NAILED WALL AND MSE REPAIR

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0014	605-06145 CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	70.000 LFT	_____.	_____.
0015	612-04315 MATERIAL FOR UNDERSEAL	5.000 TON	_____.	_____.
0016	612-12681 DEFLECTION TESTING FOR UNDERSEAL	2.000 EACH	_____.	_____.
0017	612-60410 DRILLED HOLE FOR UNDERSEAL	6.000 EACH	_____.	_____.
0018	616-01763 RIPRAP, RELAID	570.000 SYS	_____.	_____.
0019	616-06405 RIPRAP, REVETMENT	1,060.000 TON	_____.	_____.
0020	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	2,280.000 SYS	_____.	_____.
0021	628-09403 FIELD OFFICE, TYPE C	12.000 MOS	_____.	_____.
0022	702-12675 MAINTAINABLE DRAIN, STEEL, 4 IN.	10.000 EACH	_____.	_____.
0023	702-51863 FIELD DRILLED HOLE IN CONCRETE	20.000 EACH	_____.	_____.
0024	708-51813 PNEUMATICALLY PLACED MORTAR	35.000 SFT	_____.	_____.
0025	708-51814 WELDED STEEL WIRE REINFORCEMENT	35.000 SFT	_____.	_____.
0026	710-09158 PATCHING CONCRETE STRUCTURES	30.000 SFT	_____.	_____.



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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0027	724-12773 BRIDGE EXPANSION JOINT, TYPE PCF	120.000 LFT	_____.	_____.
0028	727-000188 EPOXY INJECTION, EPOXY INJECTION ADHESIVE	40.000 GAL	_____.	_____.
0029	727-90308 EPOXY INJECTION, CRACK PREPARATION	40.000 LFT	_____.	_____.
0030	731-000191 MSE WALL PANEL REPLACEMENT, AND REPAIR	30.000 SFT	_____.	_____.
0031	731-05947 CONCRETE COPING	302.000 LFT	_____.	_____.
0032	731-05947 CONCRETE COPING , RESET	170.000 LFT	_____.	_____.
0033	731-12677 SOIL NAILED WALL REINFORCEMENT	12.000 EACH	_____.	_____.
0034	731-12679 MSE PANEL JOINT SEALING	1,040.000 LFT	_____.	_____.
0035	801-06640 CONSTRUCTION SIGN, TYPE A	280.000 EACH	_____.	_____.
0036	801-06645 CONSTRUCTION SIGN, TYPE B	2.000 EACH	_____.	_____.
0037	801-06710 FLASHING ARROW SIGN	30.000 DAY	_____.	_____.
0038	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	_____.	_____.
0039	801-12440 MAINTAINING TRAFFIC, IDIQ	415,621.900 DOL	1.00	415,621.90

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Total: _____