

## **INVITATION TO BID**

March 7, 2024

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

**Project:** Call 231, R-45446-A, I 65 From SR 252 to SR 44

**Location:** Johnson/Shelby County

**Bid Date:** March 20, 2024

**Quotes Due:** March 19, 2024 by 9am

To Whom It May Concern:

Rieth-Riley Construction Co., Inc. is bidding on March 20, 2024 the project listed above as a prime contractor for the **Call 231, R-45446-A, I 65 From SR 252 to SR 44**. 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, AGGREGATE, MILLING, FIELD OFFICE,  
UNDERDRAIN, CONSTRUCTION SIGNAGE, PAVEMENT STRIPING, SNOW  
PLOWABLE RAISED PAVEMENT MARKER & HAULING.

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

Questions regarding this project should be directed to Lee Yarling at [lyarling@rieth-riley.com](mailto:lyarling@rieth-riley.com)

**Written quotations should be sent via email to [lyarling@rieth-riley.com](mailto:lyarling@rieth-riley.com) no later than March 19, 2024, by 9am.**

Thank you





## Indiana Department of Transportation Proposal

**Date of Letting:** March 20, 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:** R -45446-A      **Districts:** Seymour

**Counties:** JOHNSON, SHELBY

**Description:** PAVEMENT PATCHING

**Location:** ON I-65 FROM SR 252 TO 0.96 MILES SOUTH OF SR 44

Project Control No.	Federal/State No.	Location
2400040	2400040	PAVEMENT PATCHING JOHNSON COUNTY - ON I-65 FROM SR 252 TO 0.96 MILES SOUTH OF SR 44 (RP 080+0000 TO 090+0000)

Time ID	Description	Completion Date or Number of Units	Time Type	Liquidated Damages	Rate
00	COMPLETION DATE	8/31/2024	DT	\$5,000.00	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:

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: March 20, 2024

**Schedule of Pay Items**

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**Proposal ID:** R -45446-A**Project(s):** 2400040**SECTION:** 1 PAVEMENT PATCHING**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	109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00	1.00
0008	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00	1.00
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP SUM	LUMP SUM	_____.
0010	207-08264 SUBGRADE TREATMENT, TYPE II	1,352.000 SYS	_____.	_____.
0011	214-11796 GEOGRID, TYPE IB	1,352.000 SYS	_____.	_____.
0012	303-01180 COMPACTED AGGREGATE, NO. 53	400.000 TON	_____.	_____.
0013	304-12625 HMA PATCHING, FULL DEPTH, TYPE C	1,342.000 TON	_____.	_____.

2/29/2024 10:39 AM



## Schedule of Pay Items

Proposal ID: R -45446-A

Project(s): 2400040

SECTION: 1 PAVEMENT PATCHING

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0014	304-12626 HMA PATCHING, PARTIAL DEPTH, TYPE C	784.000 TON	_____.	_____.
0015	304-12628 HMA PATCHING, PARTIAL DEPTH, TYPE D	250.000 TON	_____.	_____.
0016	306-08034 MILLING, ASPHALT, 1 1/2 IN.	42,983.000 SYS	_____.	_____.
0017	306-08036 MILLING, ASPHALT, 2 IN.	226,375.000 SYS	_____.	_____.
0018	306-08043 MILLING, TRANSITION	200.000 SYS	_____.	_____.
0019	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3,546.000 TON	_____.	_____.
0020	401-10258 JOINT ADHESIVE, SURFACE	26,750.000 LFT	_____.	_____.
0021	401-11785 LIQUID ASPHALT SEALANT , RPE	26,750.000 LFT	_____.	_____.
0022	401-12169 INERTIAL PROFILER, HMA	LUMP SUM	LUMP SUM	_____.
0023	406-05520 ASPHALT FOR TACK COAT	16.000 TON	_____.	_____.
0024	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	5.000 TON	_____.	_____.
0025	410-09530 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	24,901.000 TON	_____.	_____.
0026	410-12466 VOID REDUCING ASPHALT MEMBRANE FOR SMA	249,450.000 LFT	_____.	_____.



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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0027	410-12665 SMA SPRAY PAVER EMULSION	191.000 TON	_____.	_____.
0028	606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL	7,125.000 LFT	_____.	_____.
0029	628-09403 FIELD OFFICE, TYPE C	6.000 MOS	_____.	_____.
0030	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	_____.	_____.
0031	718-06532 VIDEO INSPECTION FOR UNDERDRAIN	10,500.000 LFT	_____.	_____.
0032	718-09978 UNDERDRAIN OUTLET INSPECTION	20.000 EACH	_____.	_____.
0033	718-09979 UNDERDRAIN OUTLET CLEANING	20.000 EACH	_____.	_____.
0034	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	215,085.000 LFT	_____.	_____.
0035	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	53,771.000 LFT	_____.	_____.
0036	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	5,000.000 LFT	_____.	_____.
0037	801-06640 CONSTRUCTION SIGN, TYPE A	60.000 EACH	_____.	_____.
0038	801-06710 FLASHING ARROW SIGN	120.000 DAY	_____.	_____.
0039	801-06775 MAINTAINING TRAFFIC	LUMP SUM	LUMP SUM	_____.



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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0040	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	10.000 EACH	_____.	_____.
0041	801-12042 TRUCK MOUNTED ATTENUATOR	120.000 DAY	_____.	_____.
0042	801-12324 LAW ENFORCEMENT OFFICER	500.000 HRS	60.00	30,000.00
0043	801-12930 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	8.000 EACH	_____.	_____.
0044	801-92448 CONSTRUCTION SIGNS MOBILE	60.000 DAY	_____.	_____.
0045	808-09381 RETRO-REFLECTIVITY TESTING	LUMP SUM	LUMP SUM	_____.
0046	808-10038 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	543.000 LFT	_____.	_____.
0047	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	98,550.000 LFT	_____.	_____.
0048	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	94,425.000 LFT	_____.	_____.
0049	808-10071 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	21,290.000 LFT	_____.	_____.
0050	808-12032 GROOVING FOR PAVEMENT MARKINGS	215,085.000 LFT	_____.	_____.
0051	808-12353 LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	820.000 LFT	_____.	_____.



Indiana Department of Transportation

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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0052	808-12781 LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	3,660.000 LFT	_____.	_____.
0053	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1,339.000 EACH	_____.	_____.
0054	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1,339.000 EACH	_____.	_____.

Section: 1

Total:

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