



**CITY OF SOUTH BEND, INDIANA**  
**CONTRACTOR'S BID FOR PUBLIC WORK**  
**CHECKLIST FOR BIDDERS**

**Project Name** East Bank Trail over Leeper Avenue Deck Replacement  
**Project No.** 124-008  
**For Bids Due** June 25, 2024

From time to time the South Bend Board of Public Works finds it necessary to reject a bid because it does not comply with statutory requirements. In preparing your bid, please use the following checklist in order to make sure that your bid is done in the proper manner.

- X Proper bid security included. The bidder has the option of providing either a Certified Check or Bid Bond.
  
- X Bid prepared on the City of South Bend Contractor's Bid for Public Work Form, completely executed.
  
- X Contractor's Non-Collusion and Non-Debarment Affidavit, Certification Regarding Investments with Iran, Employment Eligibility Verification, Non-Discrimination Commitment, and Certification of use of United States Steel Products or Foundry Products.
  
- X Proof of M/WBE Utilization Plans [MBE-1.0 and WBE-1.0]. Also provide Evidence of Good Faith Efforts Forms [MBE-2.0 and WBE-2.0] and M/WBE Contacted Forms [MBE-2.1 and WBE-2.1].
  
- X Acknowledge Receipt of 1 Addendum(s) included with the bid.
  
- X All required additional information is included with the bid.
  
- X Proposal statements and other affidavits all signed by the proper party with name either printed or typed underneath signature.
  
- X This checklist submitted with the Bid.

**This checklist is provided for bidder's use in assuring compliance with required documentation; however, it does not include all specifications requirements and does not relieve the bidder of the need to read and comply with the specifications.**

Bidder: LaPorte Construction Co., Inc. Date: June 25, 2024

By Authorized Representative:

Signature: 

Print Name & Title: Lori Schrad, President

**CITY OF SOUTH BEND, INDIANA**  
**CONTRACTOR'S BID FOR PUBLIC WORK**

**Project Name** East Bank Trail over Leeper Avenue Deck Replacement

**Project No.** 124-008

**For Bids Due** June 25, 2024

**PART I**

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

Date: June 25, 2024 Bidder (Firm): LaPorte Construction Co., Inc.

Address: PO Box 577

City/State/Zip: LaPorte, IN 46352 Telephone Number: ( 574 ) 876-2772

Agent of Bidder (if Applicable): \_\_\_\_\_

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of:

East Bank Trail over Leeper Avenue Deck Replacement - Project 124-008

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

American Structurepoint, Inc., 9025 River Road Suite 200, Indianapolis, IN 46240


and dated 5/9/2024 for the sum of (enter the Total Bid as shown on the Proposal)

Five hundred seventy-eight thousand six hundred twenty-seven dollars and twenty cents (\$ 578,627.20 )

(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)

Lori Schrad, President

(Printed Name of Person Signing)

**ACCEPTANCE**

The above bid is accepted this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

Subject to the following conditions: \_\_\_\_\_

**BOARD OF PUBLIC WORKS**

\_\_\_\_\_  
Elizabeth A. Maradik, President

\_\_\_\_\_  
Joseph R. Molnar, Vice President

\_\_\_\_\_  
Gary A. Gilot, Member

\_\_\_\_\_  
Breana N. Micou, Member

\_\_\_\_\_  
Murray L. Miller, Member

\_\_\_\_\_  
Attest: Theresa Heffner, Clerk

**CITY OF SOUTH BEND, INDIANA**  
**CONTRACTOR’S BID FOR PUBLIC WORK**  
**RESPONSIBLE BIDDER CHECKLIST**

<b>Project Name</b>	<b>East Bank Trail over Leeper Avenue Deck Replacement</b>
<b>Project No.</b>	<b>124-008</b>
<b>For Bids Due</b>	<b>June 25, 2024</b>
<b>Contractor Name:</b>	<b>LaPorte Construction Co., Inc.</b>

The City seeks to enhance its ability to identify responsive and responsible bidders on all City public works projects by institution of comprehensive submission requirements in compliance with State law. Quality workmanship, efficient operation, safety, and timely completion of projects requires that all bidders meet certain minimum requirements to be responsive and responsible bidders.  
**THIS FORM MUST BE SUBMITTED WITH YOUR BID.**

**\*\*THIS FORM ONLY APPLIES TO BIDS GREATER THAN \$250,000\*\***

**INSTRUCTIONS:**

**If you are a pre-qualified bidder, complete Section I only.**

**If you are not a pre-qualified bidder, complete Section II only.**

Section II acts as an application for pre-qualification. Submission of Section II will allow the bidder to be considered for pre-qualification for bids with the City of South Bend Department of Public Works. Pre-qualified bidders will then be exempt from a portion of the submission requirements outlined in Section 6-6371 of The Responsible Bidding Ordinance No. 10594-18-10975-23 (hereinafter, “Responsible Bidding Ordinance”) for a period of twelve (12) months.

Thereafter, contractors who are pre-qualified must submit a complete application for continuation of “pre-qualified” standing, on a form provided by the City (“Responsible Bidder Checklist (1) Pre-Qualified Bidders”) by December 31<sup>st</sup> for the upcoming calendar year, or within twelve (12) months of obtaining pre-qualified standing. If the status of any item changes within the twelve (12) months, it is the responsibility of the contractor to notify the City. Failure by any pre-qualified contractor to submit its complete application for continuation of “pre-qualified” standing within the time prescribed above shall result in automatic removal of the designation, effective January 1 of the following year, or immediately following the twelve (12) months of pre-qualified standing.

However, the “removed” contractor or subcontractor shall still be permitted to bid on City public works projects, though the contractor must submit all required documents under 6-6371 until “pre-qualified” status is re-established.

**Please Note: The City reserves the right to request supplemental information from the bidder, additional verification of any information provided by the bidder, and may also conduct random inquiries of the bidder’s current and previous customers regardless of pre-qualified standing.**

It is the sole responsibility of the potential bidder to comply with all submission requirements applicable to the bidder in Section 6-6371 of the Responsible Bidding Ordinance no later than the date of the public bid opening.

### **POST BID SUBMISSIONS:**

Post-bid submissions must be submitted in accordance with Section 6-6472 of the Responsible Bidding Ordinance. The post-bid submission requirements are as follows:

1. All bidders shall collect, maintain, and provide upon request, a current written list that discloses the name, address, licensing status, and type of work for any subcontractor from whom the bidder has accepted a bid and/or intends to hire on any part of the public work project, including individuals performing work as independent contractors.
2. Each subcontractor, whose portion of the project is estimated to be at least ~~one~~two-hundred fifty thousand dollars (\$1250,000.00), shall be required to adhere to the requirements of Section I of the Responsible Bidder Ordinance as though it were bidding directly to the City, except that the subcontractor shall submit the required information (including the name, address, and type of work) to the successful bidder prior to the commencement of work.
3. Failure of a subcontractor to submit the required information shall not disqualify the successful bidder from performing work on the project and shall not constitute a contractual default and/or breach by the successful bidder. However, the City may withhold all payment otherwise due for work performed by a subcontractor, until the subcontractor submits the required information and the City approves such information.
4. The disclosure of a subcontractor list ("Disclosed Subcontractor(s)") to the City by a bidder shall not create any rights in the Disclosed Subcontractor(s). Thus, a bidder may substitute another subcontractor for a Disclosed Subcontractor by giving the City, upon request, written notice of the name, address, licensing status, and type of work of the substitute subcontractor.
5. The successful bidder **for projects greater than \$250,000** and all subcontractors **performing work greater than \$250,000** on a public works project are required to submit certified payroll utilizing the federal form known as WH-347 or a similar form on a bi-weekly basis, submitted within 10 days after the end of each bi-weekly payroll period. Certified payrolls shall identify the job title and craft for each employee. **Certified payrolls shall be submitted electronically.**

**Please Note: Submissions deemed inadequate, incomplete, or untimely by the City may result in the automatic disqualification of the bid.**

The City, after review of complete and timely submissions, shall, in its sole discretion, after taking into account all information in the submission requirements, determine whether a bidder is responsive and responsible, and provide a Pre-Qualification Verification Letter. The City specifically reserves the right to utilize all information provided in the contractor's submission and any information obtained by the City through its own independent verification of the information provided by the contractor.

**I. PRE-QUALIFIED BIDDER CHECKLIST**

(a) Acknowledgements:

- (i)  By checking this box, I hereby acknowledge that I am a pre-qualified bidder with the City of South Bend and that I have met the pre-qualification requirements within the last twelve (12) months. **A copy of my Pre-Qualification verification letter is attached.**
- (ii)  By checking this box, I hereby acknowledge that the City reserves the right to request supplemental information, additional verification of any information provided by me, and may also conduct random inquiries of my current and prior customers.
- (iii)  By checking this box, I hereby acknowledge that apprenticeship and training programs that I participate in have graduated at least five (5) apprentices in each of the past five (5) years.
- (iv)  By checking this box, I hereby acknowledge that all subcontractors performing work greater than \$250,000 also meet the qualifications of the Responsible Bidder Ordinance.

(b) Attachments:

- (i)  Indiana Secretary of State's on-line records (ie. Business verification) dated within sixty (60) days of the submission of said document showing that business is in existence, current with the Indiana Secretary of State's Business Entity Report, and eligible for a certificate of good standing. (Not applicable to individuals, sole proprietors or partnerships).
- (ii)  Statement on staffing capabilities, including labor sources. This statement indicates and ensures I have sufficient employees on staff to complete the work. It outlines how I intend to meet the staffing needs of the work.
- (iii)  List of projects of similar size and scope of work performed in all areas, including the State of Indiana, within the last three (3) years.
- (iv)  For every project, submit evidence of participation in apprenticeship and training programs, applicable to the work to be performed on the project, which are approved by and registered with the United States Department of Labor's Office of Apprenticeship, or its successor organization. **This includes, but may not be limited to, letters from apprenticeship coordinators detailing the bidder's association with the program, and the United States Department of Labor Office of Apprenticeship Certificates of Registration of Apprenticeship Programs for each type of work to be performed on the project.**

## II. PRE-QUALIFICATION CHECKLIST (FOR BIDDERS THAT ARE NOT PRE-QUALIFIED)

### (a) Acknowledgements:

- (i)  By checking this box, I hereby acknowledge that I am not a pre-qualified bidder with the City of South Bend.
- (ii)  By checking this box, I hereby acknowledge that the City reserves the right to request supplemental information, additional verification of any information provided, and may also conduct random inquiries of my current and prior customers. The City reserved the right to utilize all information provided in this submission and all information obtained in inquiries or requests to determine if a bidder is responsive and responsible. Additionally, I acknowledge that all information provided to the City shall be regarded as public records.
- (iii)  By checking this box, I hereby acknowledge that copies of all Applicable apprenticeship certificates or standards for training programs applicable to the work performed on the project may be requested at any time and shall be furnished upon request.
- (iv)  By checking this box, I hereby acknowledge and ensure that I and all sub-contractors, from whom I have accepted a bid and/or intend to hire to perform work on the public work project, are properly licensed. Furthermore, I acknowledge my understanding that it is my responsibility to ensure that all sub-contractors have the necessary licenses to undertake the work called for in this bid. If a sub-contractor loses their license at any point, it is the responsibility of that sub-contractor to notify the City.
- (v)  By checking this box, I hereby acknowledge that apprenticeship and training programs that I participate in have graduated at least five (5) apprentices in each of the past five (5) years.
- (vi)  By checking this box, I hereby acknowledge that all subcontractors performing work greater than \$250,000 also meet the qualifications of the Responsible Bidder Ordinance.

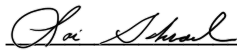
### (b) Attachments:

- (i)  Indiana Secretary of State's on-line records (ie. Business verification) dated within sixty (60) days of the submission of said document showing that business is in existence, current with the Indiana Secretary of State's Business Entity Report, and eligible for a certificate of good standing. (Not applicable to individuals, sole proprietors or partnerships).
- (ii)  List identifying all former business names.
- (iii)  Any determinations by a court or governmental agency any violations of federal state, or local laws including, but not limited to, violations of contracting or antitrust laws, tax or licensing laws, environmental laws, Occupational Safety and Health Act (OSHA), or federal Davis-Bacon and related Acts, within the preceding five (5) years.
- (iv)  Statement about staffing capabilities, including labor sources. This statement indicates and ensures I have sufficient employees on staff to complete the work I am bidding on OR outlines how I intend to meet the staffing needs of the work.
- (v)  Statement that individuals who will perform work on the public work project on my behalf will be properly classified as an employee or as an independent contractor under all applicable state and federal laws and local ordinances.
- (vi)  For every project, submit evidence of participation in apprenticeship and training programs, applicable to the work to be performed on the project, which are approved by and registered with the United States Department of Labor's Office of Apprenticeship, or its successor organization. This includes, but may not be limited to, letters from apprenticeship coordinators detailing the bidder's association with

the program, and the United States Department of Labor Office of Apprenticeship Certificates of Registration of Apprenticeship Programs for each type of work to be performed on the project.

- (vii) \_\_\_\_\_ Copy of a written plan for employee drug testing that covers all of my employees who will perform work on the public work project and meets or exceeds the requirements set forth in IC 4-13-18-5 or IC 4-13-18-6.
- (viii) \_\_\_\_\_ Evidence that I am utilizing a surety company which is on the Bureau of Fiscal Service "Department of Treasury's Listing of Approved Sureties" as required in the bid specifications or contract.
- (ix) \_\_\_\_\_ Written statement of any federal, state or local tax liens or tax delinquencies owed to any federal, state or local taxing body in the preceding three years.
- (i) \_\_\_\_\_ List of projects of similar size and scope of work performed in all areas, including the State of Indiana, within three (3) years prior to the date on which the bid is due.

Date: June 25, 2024



(Sign Here)

Lori Schrad

(Print Name Here)

LaPorte Construction Co., Inc.

(Name of Company)

PO Box 577

(Address of Company)

LaPorte

(City)

Indiana

(State)

574-876-2772

(Telephone Number)

B. Additions:

1. The project will have a completion date of ninety (90) calendar days from notice to proceed (NTP) for all work. The contract time will start when the Notice to Proceed is delivered and signed. November 1, 2024. The East Bank Trail and Leeper Avenue shall not be closed for more than 60 calendar days.
2. The City, Engineer, and Contractor will hold a pre-construction meeting following award of the contract. The date of the Notice to Proceed will be agreed at that meeting.
3. Contractor shall provide a schedule to the Owner prior to beginning any work on the site.

**XIV. CHANGE OF CONTRACT TIME**

A. Prevailing Specifications: 2024, INDOT Standard Specifications Section 108

B. Additions:

1. The Contract Time may only be changed by Change Order. Any Claim for an extension in the Contract Time shall be based on written notice delivered to the Department of Public Works within seven (7) calendar days of the occurrence of the event giving rise to the claim. Notice of the extent of the claim with supporting data shall be delivered within fourteen (14) calendar days after such occurrence unless an official of the Public Works Department allows an additional period of time to ascertain more accurate data. The Contract Time will be extended in an amount equal to time lost to delays beyond the control of the Contractor if a claim is made in accordance with this provision. Such delays shall include acts of neglect by the Public Works employees, or to fires, flood, labor disputes, epidemics, abnormal weather conditions, governmental procedures, or acts of God.
2. Unless otherwise provided, the Contract time is based upon normal weather conditions. An extension is granted for weather conditions significantly more severe than normal if the Contractor demonstrates to the satisfaction of the City that the delay in the progress of the work was due to such weather. The basis to define normal weather will be the data compiled by the United States Department of Commerce, National Oceanic and Atmospheric Administration (NOAA).
3. No extension of time will be granted if the Contractor, by his/her/its own action or inaction, including fault or negligence of Contractor's subcontractors, caused the delay, or for which any remedies are provided under any other provision of this agreement.
4. The grant of an extension of time under this Section in no way constitutes a waiver by the City of any rights or remedies existing under this contract at law or in equity.

**XV. DEFAULT AND TERMINATION**

A. Prevailing Specifications: 2024, INDOT Standard Specifications Section 108

B. Additions:

1. Events of Default shall include Contractor's failure to perform any of its obligations under this contract including failure to commence work at the time specified, failure to perform the work in accordance with these specifications, unauthorized discontinuation of the work, failure to carry out the work in a manner acceptable to the City, failure to observe Federal, State, or local laws or regulations, and failure to comply with any other term of this contract.



- i. Post spacing.
  - ii. Post to rail connections.
  - iii. Posts mounted to the bridge deck shall include the connection to the bridge deck. If post installed anchors are used, they shall be chemical anchors in accordance with the State Specifications Section 702.25.
  - iv. Posts mounted on the ground shall include foundation details.
  - v. Design calculations signed and sealed by a registered Professional Engineering in the State of Indiana.
9. The chain link fence not on the bridge deck will be paid for as Fence, Chain Link, 42 IN., Ground Mounted. The chain link fence on the bridge deck will be paid for as Fence, Chain Link, 42 IN., Bridge Mounted.
10. The cost of design shall be included in the cost of Fence, Chain Link, 42 IN., Bridge Mounted. The cost of hardware, inserts, and any other connection devices to attach the chain link fence post to the bridge deck shall be included in the cost of Fence, Chain Link, 42 IN., Bridge Mounted.

**XXXII. SIDEWALK, 6 IN. REINFORCED**

- A. Prevailing Specifications: 2024, INDOT Standard Specifications Section 604
- B. Additions:
- 1. Sidewalk, 6 IN. Reinforced will be measured by the square yard of the finished surface.
  - 2. The accepted quantities of reinforced concrete sidewalk will be paid for at the unit price per square yard for Sidewalk, 6 IN., Reinforced.
  - 3. All concrete testing shall be performed by a third party. The third-party testing agency shall be determined by the Contractor for approval by the Owner. The testing will be in accordance with the INDOT Frequency Manual. The cost of all concrete testing shall be included in the cost of the Sidewalk, 6 IN. Reinforced.
  - 4. The cost of welded wire reinforcement will be included in the cost of Sidewalk, 6 IN. Reinforced.

**XXXIII. DECK DRAINAGE SPLASHPAD**

- A. Prevailing Specifications: 2024, INDOT Standard Specifications Section 605
- B. Additions:
- 1. Concrete materials for this work shall be in accordance with Section 702.
  - 2. Reinforcing steel materials for this work shall be in accordance with Section 703.
  - 3. Deck Drainage Splashpad will not be measured for Payment.
  - 4. All concrete testing shall be performed by a third party. The third-party testing agency shall be determined by the Contractor for approval by the Owner. The testing will be in accordance with the INDOT Frequency Manual. The cost of all concrete testing shall be included in the cost of Deck Drainage Splashpad.
  - 5. Deck drainage splashpad will be paid for at the contract lump sum price for Deck Drainage Splashpad. The cost of excavation, existing curb cuts, reinforcing steel, and

B. Additions: None

**XL. STRUCTURAL STEEL**

A. Prevailing Specifications: 2024, INDOT Standard Specifications Section 711

B. Additions:

1. Stud shear connectors, or an approved equal, will not be paid for directly and shall be included in the cost of Structural Steel.
2. See the Appendix for modification of the prevailing specification.

**XLI. PIPE, BRIDGE DECK DRAIN SYSTEM**

A. Prevailing Specifications: 2024, INDOT Standard Specifications Section 715

B. Additions:

1. See the Appendix for modification of the prevailing specification.

**XLII. RESTORATION OF TREE LAWN**

A. Prevailing Specifications: City of South Bend Design and Construction Standards Section 8

B. Additions:

1. There will be no direct payment for this work.

**XLIII. ELECTRIC LINE AND CONDUIT**

A. Prevailing Specifications: City of South Bend Design and Construction Standards Section 6

B. Additions:

1. See the utility Work Plan for the City of South Bend Electric Utility in the Appendix for additional information.
2. Coordination with the City of South Bend Electric Utility designated contact shall occur before any work that may affect the conduit begins. The Contractor shall provide the utility three (3) working days notice of the proposed work. This does not preclude any requirements of the utility work plan in the Appendix.
3. Any ground disturbed as a part of this work shall be restored in accordance with these Special Provisions Section XLIV RESTORATION OF TREE LAWN.
4. Remove and Reset Electric Utility on the bridge will not be measured.
5. The removal and resetting of the electric utility on the bridge deck will be paid for at the contract lump sum price for Remove and Reset Electric Utility. The cost of excavation, conduit, wire, wire splicing, ground restoration, and all other materials, labor, equipment and necessary incidentals shall be included in the cost of Remove and Reset Electric Utility.

## **PART II**

(For projects of \$100,000 or more – IC 36-1-12-4)

These statements to be submitted under oath by each bidder with and as part of his/her/its bid.

Attach additional pages for each section as needed.

### **SECTION I EXPERIENCE QUESTIONNAIRE**

1. Attach information regarding projects your organization has completed for the period of one (1) year prior to the date of the current bid.
2. Attach a listing of public works projects currently in process of construction by your organization.
3. Attach information regarding any failure to complete any work awarded to you and the location thereof.
4. Attach references from private firms for which you have performed work.

### **SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE**

1. Attach an explanation of your plan or layout for performing proposed work. (Examples could include a narrative of when you could begin work, complete the project, number of workers, etc. and any other information which you believe would enable the City of South Bend to consider your bid.)
2. Attach a listing of the names and addresses of all subcontractors (i.e. persons or firms outside your own firm who have performed part of the work) that you have used on public works projects during the past five (5) years along with a brief description of the work done by each subcontractor.
3. If you intend to sublet any portion of the work, attach the name and address of each subcontractor, equipment to be used by the subcontractor, and whether you will require a bond. However, if you are unable to currently provide a listing, please understand a listing must be provided prior to contract approval. Until the completion of the proposed project, you are under a continuing obligation to immediately notify the City of South Bend in the event that you subsequently determine that you will use a subcontractor on the proposed project.
4. Attach a listing of equipment you have available to use for the proposed project.
5. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, attach an explanation for the rationale used which would corroborate the prices listed.

### **SECTION III CONTRACTOR'S FINANCIAL STATEMENT**

Attachment of bidder's financial statement is mandatory. Any bid submitted without said financial statement as required by statute shall thereby be rendered invalid. The financial statement provided hereunder to the City of South Bend awarding the contract must be specific enough in detail so that said City of South Bend can make a proper determination of the bidder's capability for completing the project if awarded.

FORM 96 ATTACHMENT

Section II: PLAN AND EQUIPMENT QUESTIONNAIRE

1. Our plan for performing the proposed work is as prescribed by the plan and bid documents as developed through reviewing the plans, standard specifications and having previously completed similar work.

2. We have used the following subcontractors on public works projects during the past five years:

Slusser's Green Thumb P.O. Box 33 Logansport, IN 46947	Landscape, Sod Items
--	----------------------

Traffic Control Specialists, Inc 1810 W. Pacific Ave. Knox, IN 46534	Traffic Items
--	---------------

C-Tech Corporation, Inc. 5300 West 100 Norte Boggstown, IN 46110	Guardrail Items
--	-----------------

Brooks Construction Co., Inc P.O. Box 9560 Fort Wayne, IN 46899	HMA Items
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3. It is not known at this time if any portion of the work will be sublet or if a bond would be required.

4. We have the following equipment available to use:

American Crane 50 Ton  
Case Skidsteer  
Case 550 Dozer  
Gehl Mini Excavator  
Gehl RS5-19 Telehandler  
Ground Heater (2)  
Hamm 3305 Roller  
JD 650JC Dozer  
JD 790 D Excavator w/hydraulic thumb  
JD 270 Excavator  
JD 200 LC Excavator  
Kobelco Blade Runner  
Komatsu CK30 Track Skidsteer (2)  
Service Trucks, Kruz Dump Trailer and various other trailers  
Semi-Truck and 50 Ton Lowboy  
Mack Hook Truck  
Various Pick-up Trucks and small tools

5. We have solicited and received material prices for this job.

# AIA Document 310 - 2010 Bid Bond

CONTRACTOR (Name, legal status and address):

LaPorte Construction Co., Inc.  
P. O. Box 577  
LaPorte, IN 46352

SURETY (Name, legal status and principal place of business):

Fidelity and Deposit Company of Maryland  
1299 Zurich Way  
Schaumburg, IL 60196-1056

OWNER (Name, legal status and address):

City of South Bend, Indiana, Board of Public Works

Bond Amount: Five Percent of the Base Bid Plus any Alternates (5% of the Base Bid Plus any Alternates)

PROJECT : (Name, location or address, and Project number, if any):

East Bank Trail over Leeper Avenue Deck Replacement  
Project No. 124-008

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters in to a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed by the Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 25th day of June, 2024

Danisha M. Marable  
(Witness) (Seal)

Kathleen T. DeVito  
(Witness) Kathleen T. DeVito (Seal)

LaPorte Construction Co., Inc.  
(Principal) (Seal)

Lori Schrad  
(Title) Lori Schrad, President

Fidelity and Deposit Company of Maryland  
(Surety)


Robin L. Young  
(Title) Robin L. Young, Attorney-In-Fact



County of Marion

On this 25<sup>th</sup> day of June, 2024, before the subscriber, a Notary Public of the State of Indiana, in and for the County of Marion, duly commissioned and qualified, came Robin L. Young, Attorney-In-Fact of the Fidelity and Deposit Company of Maryland, to me personally known to be the individual described in, and who executed the preceding and foregoing instrument, and acknowledged the execution of the same, and being by me duly sworn, deposed and says that he/she is the said Attorney-In-Fact for the Company aforesaid, and that the seal affixed to the foregoing instrument is the corporate seal of said Company and that said corporate seal and his/her signature were duly affixed and subscribed to the said instrument by the authority and direction of the said Company.

In Witness Whereof, I have hereunto set my hand affixed my official seal this day and year first above written.

  
Kathleen T. DeVito      Notary Public

Kathleen T. DeVito  
Notary Public, State of Indiana  
SEAL  
Commission Number 0691986  
My Commission Expires December 3, 2024

**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Daniel C. APPEL, Kathleen T. DEVITO, Brenda RAYMER, Lora L. YOUNG, Lakisa L. MASON, Keith CORDER, Robin L. YOUNG and Andrew APPEL, all of Indianapolis, Indiana**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 30th day of September, A.D. 2019.



**ATTEST:  
ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: *Robert D. Murray*  
Vice President

By: *Dawn E. Brown*  
Secretary

**State of Maryland  
County of Baltimore**

On this 30th day of September, A D 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written



*Constance A. Dunn*

Constance A. Dunn, Notary Public  
My Commission Expires July 9, 2023

**EXTRACT FROM BY-LAWS OF THE COMPANIES**

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

**CERTIFICATE**

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 25th day of June, 2024.



Brian M. Hodges, Vice President

**TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:**

Zurich Surety Claims  
1299 Zurich Way  
Schaumburg, IL 60196-1056  
[www.reportsfclaims@zurichna.com](mailto:www.reportsfclaims@zurichna.com)  
800-626-4577





**ADDENDUM**  
**Electronic Seals Approved for Surety Bonds**

To ensure business continuity during the COVID-19 pandemic, Zurich American Insurance Company and its related companies authorize their Attorneys-in-Fact within all 50 U.S. States, territories and possessions, to affix an electronic seal to all bond documents as if it were a raised corporate seal.

Effective this 2nd day of April, 2020.

**Zurich American Insurance Company**  
**Fidelity and Deposit Company of Maryland**  
**Colonial American Insurance Company**

A handwritten signature in black ink, appearing to read 'R. Murray', is written above a horizontal line.

**Robert D. Murray**  
Executive Vice President  
Head of Surety



*When the prospective Contractor is unable to certify to any of the statements below, it shall attach an explanation to this Affidavit.*

**CONTRACTOR’S NON-COLLUSION AND NON-DEBARMENT AFFIDAVIT, CERTIFICATION REGARDING INVESTMENT WITH IRAN, EMPLOYMENT ELIGIBILITY VERIFICATION, NON-DISCRIMINATION COMMITMENT AND CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS OR FOUNDRY PRODUCTS**

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

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STATE OF INDIANA )  
 ) SS:  
LAPORTE COUNTY )

The undersigned Contractor, being duly sworn upon his/her/its oath, affirms under the penalties of perjury that:

1. Contractor has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding. Contractor further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale; and
2. Contractor certifies by submission of this proposal that neither contractor nor any of its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency; and
3. Contractor has not, nor has any successor to, nor an affiliate of, Contractor, engaged in investment activities in Iran.
  - a. For purposes of this Certification, “Iran” means the government of Iran and any agency or instrumentality of Iran, or as otherwise defined at Ind. Code § 5-22-16.5-5, as amended from time-to-time.
  - b. As provided by Ind. Code § 5-22-16.5-8, as amended from time-to-time, a Contractor is engaged in investment activities in Iran if either:
    - i. Contractor, its successor or its affiliate, provides goods or services of twenty million dollars (\$20,000,000) or more in value in the energy sector of Iran;  
or
    - ii. Contractor, its successor or its affiliate, is a financial institution that extends twenty million dollars (\$20,000,000) or more in credit to another person for forty-five (45) days or more, if that person will (i) use the credit to provides goods and services in the energy sector in Iran; and (ii) at the time the financial institution extends credit, is a person identified on list published by the Indiana Department of Administration.
4. Contractor does not knowingly employ or contract with an unauthorized alien, nor retain any employee or contract with a person that the Contractor subsequently learns is an unauthorized alien.

Contractor agrees that he/she/it shall enroll in and verify the work eligibility status of all of Contractor's newly hired employees through the E-Verify Program as defined by I.C. 22-5-1.7-3. Contractor's documentation of enrollment and participation in the E-Verify Program is included and attached as part of this bid/quote; and

5. Contractor shall require his/her/its subcontractors performing work under this public contract to certify that the subcontractors do not knowingly employ or contract with an unauthorized alien, nor retain any employee or contract with a person that the subcontractor subsequently learns is an unauthorized alien, and that the subcontractor has enrolled in and is participating in the E-Verify Program. The Contractor agrees to maintain this certification throughout the term of the contract with the City of South Bend, and understands that the City may terminate the contract for default if the Contractor fails to cure a breach of this provision no later than thirty (30) days after being notified by the City.

6. Persons, firms, partnerships, corporations, associations, or joint venturers awarded a contract by the City of South Bend through its agencies, boards, or commissions shall not discriminate against any employee or applicant for employment in the performance of a City contract with respect to hire, tenure, terms, conditions, or privileges of contract or employment, or any matter directly or indirectly related to contracting or employment because of race, sex, religion, color, national origin, ancestry, gender expression, gender identity, sexual orientation, or due to age or disability that does not affect that person's ability to perform the work.

In awarding contracts for the purchase of work, labor, services, supplies, equipment, materials, or any combination of the foregoing including, but not limited to, public works contracts awarded under public bidding laws or other contracts in which public bids are not required by law, the City, its agencies, boards, or commissions will consider the Contractor's good faith efforts to obtain participation by those subcontractors certified by the State of Indiana as a Minority Business ("MBE") or as a Women's Business Enterprise ("WBE") as a factor in determining the lowest, responsible, responsive bidder.

Contractors seeking the award of a City contract cannot be required to award a subcontract to an MWBE; however, they may not unlawfully discriminate against said MBE/WBE. On goal-eligible contracts, Contractors are required to either meet both MBE and WBE utilization goals or demonstrate that the Contractor has made good faith efforts to obtain participation from MBE and WBE subcontractors. A finding of noncompliance or a discriminatory practice shall prohibit that Contractor from being awarded a City contract for a period of one (1) year from the date of such determination, and such determination may also be grounds for terminating the contract to which the discriminatory practice or noncompliance pertains.

7. The undersigned Contractor agrees that the following nondiscrimination commitment shall be made a part of any contract which it may henceforth enter into with the City of South Bend, Indiana or any of its agencies, boards or commissions.

Contractor agrees not to discriminate against or intimidate any employee or applicant for employment in the performance of this contract with privileges of employment, or any matter directly or indirectly related to employment, because of race, religion, color, sex, gender expression, gender identity, sexual orientation, handicap, national origin or ancestry. Breach of this provision may be regarded as material breach of contract.

I, the undersigned bidder or agent as contractor on a public works project, understand my statutory obligations to the use of steel products or foundry products made in the United States (I.C. 5-16-8-1). I hereby certify that I and all subcontractors employed by me for this project will use steel products or foundry products made in the United States on this project if awarded. I understand I have an affirmative duty to notify the City in my bid that my proposal does not include the use of steel products or foundry products made in the United States. I understand it is my sole obligation and responsibility to provide a justification to the City, subject to review and approval, why the cost of United States made steel or foundry products is unreasonable. Prior to award and upon submission of bid which does not use steel products or foundry products made in the United States, the City, through its director of public works, shall make a determination if the price of United States made steel or foundry is unreasonable. I understand that violations hereunder

may result in forfeiture of contractual payments.

\*\*\*

I hereby affirm under the penalties of perjury that the facts and information contained in the foregoing bid for public works are true and correct.

Dated this 25th day of June, 2024

LaPorte Construction Co., Inc.  
Contractor/Bidder (Firm)

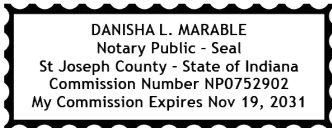
*Lori Schrad*  
Signature of Contractor/Bidder or Its Agent

Lori Schrad, President  
Printed Name and Title

Subscribed and sworn to before me this 25th day of June, 2024

My Commission Expires November 19, 2031

*Danisha L. Marable*  
Notary Public, Danisha L. Marable



County of Residence St. Joseph



**BID/PROPOSAL  
CITY OF SOUTH BEND**

**Project Name:** East Bank Trail over Leeper Avenue Deck Replacement

**Project Number:** 124-008

**For Bids Due:** June 25, 2024

**Contractor Name:** LaPorte Construction Co., Inc.

**BASE BID**

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Mobilization and Demobilization	1	LS	28,600.00	28,600.00
2	Present Structure, Remove Portion, Structure	1	LS	82,000.00	82,000.00
3	Fence, Chain Link, Remove	423	LFT	25.00	10,575.00
4	Excavation, Common	6	CYS	430.00	2,580.00
5	Subgrade Treatment, Type III	44	SYS	135.00	5,940.00
6	Compacted Aggregate, No. 53	8	CYS	800.00	6,400.00
7	Sidewalk, 6 IN. Reinforced	44	SYS	300.00	13,200.00
8	Fence, Chain Link, 42 IN., Ground Mounted	184	LFT	240.00	44,160.00
9	Fence, Chain Link, 42 IN., Bridge Mounted	240	LFT	280.00	67,200.00
10	Clean Steel Bridge, Partial, QP-2	1	LS	60,000.00	60,000.00
11	Disposal of Cleaning Waste Hazardous	1	LS	1,000.00	1,000.00
12	Paint Steel Bridge, Partial	1	LS	7,000.00	7,000.00
13	Grates, Basins, and Fittings, Cast Iron	1	EA	3,000.00	3,000.00
14	Field Drilled Hole in Concrete	10	EA	35.00	350.00
15	Reinforcing Bars, Epoxy Coated	14,027	LB	1.60	22,443.20
16	Concrete, C, Superstructure	32.7	CYS	3,500.00	114,450.00
17	Patching Concrete Structures	50	SFT	200.00	10,000.00
18	Structural Steel	1	LS	53,000.00	53,000.00
19	Pipe, Bridge Deck Drain System	1	LS	10,000.00	10,000.00
20	Maintaining Traffic	1	LS	15,000.00	15,000.00
21	Remove and Reset Electric Utility	1	LS	16,729.00	16,729.00
22	Deck Drainage Splashpad	1	LS	5,000.00	5,000.00

**BASE BID TOTAL \$ 578,627.20**

**ALTERNATE #1**

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
23	Fence, Chain Link, PVC, 42 IN., Ground Mounted	184	LFT	255.00	46,920.00



**BID/PROPOSAL  
CITY OF SOUTH BEND**


**Project Name:** East Bank Trail over Leeper Avenue Deck Replacement  
**Project Number:** 124-008  
**For Bids Due:** June 25, 2024  
**Contractor Name:** LaPorte Construction Co., Inc.

**ALTERNATE #1**

24	Fence, Chain Link, PVC, 42 IN., Bridge Mounted	240	LFT	295.00	70,800.00
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**ALTERNATE #1 TOTAL** \$ 117,720.00

**Bidder (Firm):** LaPorte Construction Co., Inc.  
**Address:** PO Box 577  
**City/State/Zip:** LaPorte, IN 46352      **Telephone Number:** ( 574 ) 876-2772

By   
(Signature)  
Lori Schrad, President  
(Printed Name of Person Signing)



**CITY OF SOUTH BEND  
 MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN  
 FORM MBE-1.0  
 MBE UTILIZATION PLAN**

**This completed form should be supplied with Bids that pertain to City of South Bend Public Works Projects involving MBE participation. It is the bidder's sole responsibility to verify whether any listed minority-owned business meets the MBE qualifications.**

**\*\*\*Goals should be calculated based on the Base Bid only.\*\*\***

Project Number: 124-008 Project Name: East Bank Trail over Leeper Avenue Deck Replacement

Bidder: LaPorte Construction Co., Inc. Total Bid Amount: \$ 578,627.20 MBE Goal: \_\_\_\_\_

Page 1 of 1

Name & Address of MBE	Primary Contact Person (Name/Telephone)	Scope of Work to be Performed (Attach scope/schedule if you need additional space)	Dollar Amount of MBE Component	Percentage of Total Bid/Proposal
N.I Spanos Painting, LLC	Dalia Spanos	Clean & Paint Steel Bridge, Partial, QP-2	\$ 68,000.00	12 %

Submitted by: Lori Schrad, President  
 Print Name

*Lori Schrad*  
 Signature

June 25, 2024  
 Date

**\*\*\*Goals should be calculated based on the Base Bid only.\*\*\***



**CITY OF SOUTH BEND  
 MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN  
 FORM WBE-1.0  
 WBE UTILIZATION PLAN**

**This completed form should be supplied with Bids that pertain to City of South Bend Public Works Projects involving WBE participation. It is the bidder's sole responsibility to verify whether any listed woman-owned business meets the WBE qualifications.**

**\*\*\*Goals should be calculated based on the Base Bid only.\*\*\***

Project Number: 124-008 Project Name: East Bank Trail over Leeper Avenue Deck Replacement

Bidder: LaPorte Construction Co., Inc. Total Bid Amount: \$ 578,624.20 WBE Goal: \_\_\_\_\_

Page 1 of 1

Name & Address of WBE	Primary Contact Person (Name/Telephone)	Scope of Work to be Performed (Attach scope/schedule if you need additional space)	Dollar Amount of WBE Component	Percentage of Total Bid/Proposal
State Barricading	James Michalski	Maintenance of Traffic (see attached quote)	\$ 12,727.00	2 %

Submitted by: Lori Schrad, President  
 Print Name

*Lori Schrad*  
 Signature

June 25, 2024  
 Date

**\*\*\*Goals should be calculated based on the Base Bid only.\*\*\***



**CITY OF SOUTH BEND  
MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN**



**FORM MBE-2.0  
EVIDENCE OF GOOD FAITH EFFORTS**

**This completed form should be included as part of the Bids documents related to City of South Bend Public Works Projects requiring Good Faith Efforts to obtain MBE participation.**

Project Number: 124-008 Date: June 25, 2024  
 Project Name: East Bank Trail over Leeper Avenue Deck Replacement  
 Bidder: LaPorte Construction Co., Inc.  
 Contact Person: Lori Schrad, President Telephone: 574-876-2772  
 Address: PO Box 577  
 City: LaPorte State: IN Zip: 46352  
 Email: lschrad@laporteconstruction.com

To determine whether a bidder has demonstrated good faith efforts to reach the MBE utilization goals set forth in the City of South Bend Public Works Project Specifications, the City and its agencies, boards, or commissions, **REQUIRE ALL** of the following Good Faith Efforts as listed in the table below\*:

EVIDENCE OF GOOD FAITH EFFORTS	
<b>MBE LIST(S):</b> The bidder reviewed 1) the City of South Bend’s Minority and Women Business Enterprise Inclusion Program Plan; 2) the list of certified MWBEs provided by the City; and 3) the Indiana Department of Administration list of Minority and Women Owned Businesses (both certified and non-certified) found at: <a href="http://www.in.gov/idoa/">http://www.in.gov/idoa/</a> .	
<b>GOOD FAITH EFFORTS TO OBTAIN MBE PARTICIPATION</b>	
The bidder shall initial each item below, as evidence of its good faith efforts to obtain MBE participation in the awarded contract.	
LS	I <b>affirm</b> that I reviewed the City of South Bend’s Minority and Women Business Enterprise Inclusion Program Plan and the Indiana Department of Administration’s certified list of Indiana Minority and Women Business Enterprises, found on their website ( <a href="http://www.in.gov/idoa/">http://www.in.gov/idoa/</a> ).
LS	I <b>affirm</b> that I have made good faith efforts to select portions of the contract work to be performed by MWBEs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate MBE participation.
LS	I <b>affirm</b> that I have made good faith efforts to solicit through all reasonable and available means the interest of all MBEs in the scopes of work of the contract.
LS	I <b>affirm</b> that I attended all pre-bid meetings scheduled by the City of South Bend to inform MBEs of contracting and subcontracting opportunities.
LS	I <b>affirm</b> that I advertised in general circulation and/or trade association publications concerning subcontract opportunities and allowed MBEs reasonable time to respond to such advertisements.
LS	I <b>affirm</b> that I performed any and all necessary steps to provide written notices in a manner reasonably calculated to inform MBEs of subcontracting opportunities and allowed sufficient time for MBEs to participate effectively.
LS	I <b>affirm</b> that I followed up on initial solicitations with interested MBEs.
LS	I <b>affirm</b> that I negotiated with interested MBEs in good faith, including providing such MBEs with adequate information about the plans, specifications and other requirements of the subcontract.
LS	I <b>affirm</b> that I have made good faith efforts to assist interested MBEs in obtaining bonding, lines of credit, or insurance as required by the City or the bidder, where appropriate.

**CITY OF SOUTH BEND  
MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN**



**FORM MBE-2.0  
EVIDENCE OF GOOD FAITH EFFORTS**

	LS	I <b>affirm</b> that I have made good faith efforts to assist interested MBEs in obtaining necessary equipment, supplies, materials, or related assistances or services, where appropriate.
	LS	I <b>affirm</b> that I did not reject any MBEs as unqualified without sound business reasons based on a thorough investigation of their capabilities.
	<p><b>CONTRACT RECORDS:</b> The bidder has maintained the following records for each MBE that has bid on the subcontracting opportunity:</p> <ol style="list-style-type: none"> <li>1. Name, address, and telephone number;</li> <li>2. A description of information provided by the bidder or subcontractor; and</li> <li>3. A statement of whether an agreement was reached, and if not, why not, including any reasons for concluding that the MBE was unqualified to perform the job.</li> </ol>	

**\*Proper demonstration of Good Faith Efforts requires your initials next to all of the above boxes. Any omissions shall be considered grounds for rejection of the bid by the Board of Public Works. The City of South Bend reserves the right to request additional information.**

**CITY OF SOUTH BEND  
MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN**



**FORM WBE-2.0  
EVIDENCE OF GOOD FAITH EFFORTS**

**This completed form should be included as part of the Bids documents related to City of South Bend Public Works Projects requiring Good Faith Efforts to obtain MWBE participation.**

Project Number: 124-008 Date: June 25, 2024  
 Project Name: East Bank Trail over Leeper Avenue Deck Replacement  
 Bidder: LaPorte Construction Co., Inc.  
 Contact Person: Lori Schrad, President Telephone: 574-876-2772  
 Address: PO Box 577  
 City: LaPorte State: IN Zip: 46352  
 Email: lschrad@laporteconstruction.com

To determine whether a bidder has demonstrated good faith efforts to reach the WBE utilization goals set forth in the City of South Bend Public Works Project Specifications, the City and its agencies, boards, or commissions, **REQUIRE ALL** of the following Good Faith Efforts as listed in the table below\*:

	EVIDENCE OF GOOD FAITH EFFORTS
	<b>WBE LIST(S):</b> The bidder reviewed 1) the City of South Bend’s Minority and Women Business Enterprise Inclusion Program Plan; 2) the list of certified MWBEs provided by the City; and 3) the Indiana Department of Administration list of Minority and Women Owned Businesses (both certified and non-certified) found at: <a href="http://www.in.gov/idoa/">http://www.in.gov/idoa/</a> .
	<b>GOOD FAITH EFFORTS TO OBTAIN WBE PARTICIPATION</b>
	The bidder shall initial each item below, as evidence of its good faith efforts to obtain WBE participation in the awarded contract.
LS	I <b>affirm</b> that I reviewed the City of South Bend’s Minority and Women Business Enterprise Inclusion Program Plan and the Indiana Department of Administration’s certified list of Indiana Minority and Women Business Enterprises, found on their website ( <a href="http://www.in.gov/idoa/">http://www.in.gov/idoa/</a> ).
LS	I <b>affirm</b> that I have made good faith efforts to select portions of the contract work to be performed by WBEs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate WBE participation.
LS	I <b>affirm</b> that I have made good faith efforts to solicit through all reasonable and available means the interest of all WBEs in the scopes of work of the contract.
LS	I <b>affirm</b> that I attended all pre-bid meetings scheduled by the City of South Bend to inform WBEs of contracting and subcontracting opportunities.
LS	I <b>affirm</b> that I advertised in general circulation and/or trade association publications concerning subcontract opportunities and allowed WBEs reasonable time to respond to such advertisements.
LS	I <b>affirm</b> that I performed any and all necessary steps to provide written notices in a manner reasonably calculated to inform WBEs of subcontracting opportunities and allowed sufficient time for WBEs to participate effectively.
LS	I <b>affirm</b> that I followed up on initial solicitations with interested WBEs.
LS	I <b>affirm</b> that I negotiated with interested WBEs in good faith, including providing such WBEs with adequate information about the plans, specifications and other requirements of the subcontract.
LS	I <b>affirm</b> that I have made good faith efforts to assist interested WBEs in obtaining bonding, lines of credit, or insurance as required by the City or the bidder, where appropriate.

**CITY OF SOUTH BEND  
MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN**



**FORM WBE-2.0  
EVIDENCE OF GOOD FAITH EFFORTS**

	LS	I <b>affirm</b> that I have made good faith efforts to assist interested WBEs in obtaining necessary equipment, supplies, materials, or related assistances or services, where appropriate.
	LS	I <b>affirm</b> that I did not reject any WBEs as unqualified without sound business reasons based on a thorough investigation of their capabilities.
	<p><b>CONTRACT RECORDS:</b> The bidder has maintained the following records for each WBE that has bid on the subcontracting opportunity:</p> <ol style="list-style-type: none"> <li>1. Name, address, and telephone number;</li> <li>2. A description of information provided by the bidder or subcontractor; and</li> <li>3. A statement of whether an agreement was reached, and if not, why not, including any reasons for concluding that the MWBE was unqualified to perform the job.</li> </ol>	

**\*Proper demonstration of Good Faith Efforts requires your initials next to all of the above boxes. Any omissions shall be considered grounds for rejection of the bid by the Board of Public Works. The City of South Bend reserves the right to request additional information.**

CITY OF SOUTH BEND  
MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN



FORM MBE-2.1  
MBE CONTACTED

This completed form should be supplied with Bids that pertain to City of South Bend Public Works Projects requiring Good Faith Efforts to contact MBEs. It is the bidder's sole responsibility to verify whether any listed minority-owned business meets the MBE qualifications. Attach additional pages if necessary.

PAGE 1 OF 1

Project Number: 124-008 MBE Participation Goal \_\_\_\_\_

Project Name: East Bank Trail over Leeper Avenue Deck Replacement

Bidder: LaPorte Construction Co., Inc.

By: *Lori Schad* Lori Schad, President June 25, 2024  
(Signature) (Title) (Date)

MBE Firm V & R Trucking, Inc.

Owner or Contact at MBE Firm Veda Godette

Telephone: 574-234-1268 Fax: 574-234-0748 Email: rfightingirish@aol.com

TYPE OF WORK SOLICITED FOR THIS PROJECT: Hauling Services

RESULTS OF CONTACT WITH THE MBE FIRM: Quote Received (see attached)

MBE Firm N.I. Spanos Painting, Inc.

Owner or Contact at MBE Firm Dalia Spanos

Telephone: 219-662-9092 Fax: \_\_\_\_\_ Email: daliaspanos@comcast.net

TYPE OF WORK SOLICITED FOR THIS PROJECT:

Clean & Paint Steel Bridge Partial, QP-2

RESULTS OF CONTACT WITH THE MBE FIRM: Quote Received (see attached)

# N.I. SPANOS PAINTING INC.

General Sandblasting and Painting  
P.O. Box 10908 Merrillville, IN 46411  
(219) 662-9092  
MBE, WBE, and DBE Certified Contractor

June 24, 2024

Letting Date: 06/25/2024  
City of South Bend Department of Public Works

Location: East Bank Trail over Leeper Avenue

Clean and Paint Steel Bridge, Partial, QP-2

\$68,000.00

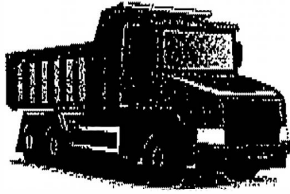
**Note 1:** above price does not include any traffic control

**Note 2:** above price is based on 2 mobilizations. One mobilization to sandblast areas where angle steel will be welded and a second mobilization to sandblast and paint those same areas and the angle steel itself after installation.

**Note 3:** above price includes the cost to sandblast and re-paint per partial painting the outside face of the exterior girders if the weld work affects the outside paint.

Thank you,

*John Spanos*  
John Spanos, Estimator  
N.I. Spanos Painting Inc.  
Cell Phone: 219-793-2172



V & R Trucking Inc.  
Certified DBE-MBE-WBE State of Indiana  
1845 N. Elmer Street  
Phone: 574-234-1268  
Cell: 574-514-9418 / Fax: 574-234-0748

Date: 6/24/2024  
Attn: Lori Schrad  
Subject: 2024 Trucking and Hauling Rates

DBE-MBE-WBE Rates for 2024  
Triaxle Straight Time \$130.00 /Hour  
Triaxle Overtime & Saturday \$147.00/ Hour

Non-DBE-MBE-WBE Rates for 2024  
Triaxle Straight Time \$ 128.00 /Hour  
Triaxle Overtime & Saturday \$145.00

Guarantees 2, 4, & 8 hours would apply per  
Teamster's Contract Show-up/rain-out 2 hours.

**TRAVEL TIME TO BE DETERMINED PER JOB.**

**DOES NOT INCLUDE MATERIALS DELIVERED TO JOBS.**

Thank you for your time and assistance.

Have a great day!  
*Veda L. Godette*

*An Equal Opportunity Employee*

CITY OF SOUTH BEND  
MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN



FORM MBE-2.1  
WBE CONTACTED

This completed form should be supplied with Bids that pertain to City of South Bend Public Works Projects requiring Good Faith Efforts to contact WBEs. It is the bidder's sole responsibility to verify whether any listed woman-owned business meets the WBE qualifications. Attach additional pages if necessary.

PAGE 1 OF 1

Project Number: 124-008 WBE Participation Goal \_\_\_\_\_

Project Name: East Bank Trail over Leeper Avenue Deck Replacement

Bidder: Laporte Construction Company Inc.

By: *Lori Schrad* Lori Schrad, President June 25, 2024  
(Signature) (Title) (Date)

WBE Firm V & R Trucking, Inc.

Owner or Contact at WBE Firm Veda Godette

Telephone: 574-234-1268 Fax: 574-234-0748 Email: rfightingirish@aol.com

TYPE OF WORK SOLICITED FOR THIS PROJECT: Hauling Services

RESULTS OF CONTACT WITH THE WBE FIRM: Quote Received (see attached)

WBE Firm State Barricading, Inc.

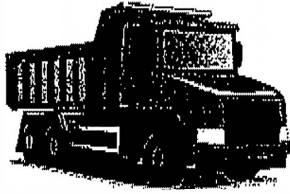
Owner or Contact at WBE Firm James Michalski

Telephone: 574-287-2078 Fax: 574-287-1744 Email: statebarricade1@aol.com

TYPE OF WORK SOLICITED FOR THIS PROJECT: Maintaining Traffic

RESULTS OF CONTACT WITH THE WBE FIRM: Quote Received (see attached)





V & R Trucking Inc.  
Certified DBE-MBE-WBE State of Indiana  
1845 N. Elmer Street  
Phone: 574-234-1268  
Cell: 574-514-9418 / Fax: 574-234-0748

Date: 6/24/2024  
Attn: Lori Schrad  
Subject: 2024 Trucking and Hauling Rates

DBE-MBE-WBE Rates for 2024  
Triaxle Straight Time \$130.00 /Hour  
Triaxle Overtime & Saturday \$147.00/ Hour

Non-DBE-MBE-WBE Rates for 2024  
Triaxle Straight Time \$ 128.00 /Hour  
Triaxle Overtime & Saturday \$145.00

Guarantees 2, 4, & 8 hours would apply per  
Teamster's Contract Show-up/rain-out 2 hours.

**TRAVEL TIME TO BE DETERMINED PER JOB.**

**DOES NOT INCLUDE MATERIALS DELIVERED TO JOBS.**

Thank you for your time and assistance.

Have a great day!  
*Veda L. Godette*

*An Equal Opportunity Employee*



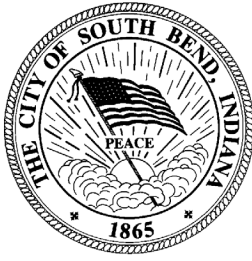


*Thank you for your business!*

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below: (Quotation Valid For 60C/D's From Initial Quotation, Any Equipment Not Listed Herein, Or Requested By Contractor Will Be Charged Out As Extra, At Contractors Expense.)

To accept this quotation, sign here and return: Name: \_\_\_\_\_ Company \_\_\_\_\_



## INTER-OFFICE MEMORANDUM

### DEPARTMENT OF PUBLIC WORKS DIVISION OF ENGINEERING

**TO:** Tara Bussell, Permit Manager  
Department of Public Works

**FROM:** Leslie Biek, Assistant City Engineer

**SUBJECT:** Project No.: 122-043R  
2023 Guardrail and Handrail Installation and Replacement

**DATE:** April 17, 2024

---

On December 12, 2023, the contractor listed below submitted a bid to the Board of Public Works for the 2023 Guardrail and Handrail Installation and Replacement project (122-043R). The following contractor submitted bids on the project and have the following qualifications status:

<u>Bidder</u>	<u>Responsible Bidder Pre-Qualified Status</u>
LaPorte Construction Col, Inc.	Pre-Qualified

As of April 17, 2024, the Engineering Division considers the above listed contractor as pre-qualified through April 17, 2025 for the following type(s) of work:

- Construction Craft Laborer

**BUSINESS INFORMATION**  
DIEGO MORALES  
INDIANA SECRETARY OF STATE  
06/24/2024 06:20 PM

### Business Details

Business Name: **LA PORTE CONSTRUCTION COMPANY  
INC** Business ID: **197502-218**

Entity Type: **Domestic For-Profit Corporation** Business Status: **Active**

Creation Date: **02/13/1975** Inactive Date:

Principal Office Address: **PO BOX 577, LA PORTE, IN, 46352, USA** Expiration Date: **Perpetual**

Jurisdiction of Formation: **Indiana** Business Entity Report Due  
Date: **02/28/2025**

Years Due:

### Governing Person Information

Title	Name	Address
President	LORI A. SCHRAD	1019 Yeardley Lane, MISHAWAKA, IN, 46544, USA
Vice President	Jason DeHaven	19939 W. 1st Road, Walkerton, IN, 46574, USA

### Registered Agent Information

Type: **Individual**

Name: **LORI A SCHRAD**

Address: **4999 South US Hwy 35, LAPORTE, IN, 46350 - 0000, USA**



June 25, 2024

TO: Board of Public Works of the City of South Bend, Indiana

RE: LaPorte Construction Company's Staffing Capabilities

Since its incorporation in 1973, LaPorte Construction Company Inc. has always maintained accurate staffing to initiate, and complete, all the projects we bid and are awarded. As of the date of this letter, Laporte Construction Company has an extensive list of employees who are adequately trained to complete the work and projects we bid. As a part of our Good Faith Efforts with the Indiana Department of Transportation, LaPorte Construction Company, solicits candidates for hire, several times every year, from numerous recruitment agencies, social organizations, local colleges & training facilities, and Workforce Development Services of Northern Indiana and throughout the state of Indiana.

Very Kindly,

A handwritten signature in cursive script that reads 'Lori Schrad'.

Lori Schrad  
President  
LaPorte Construction Company Inc.

# INDIANA LABORERS' TRAINING TRUST FUND

*David A. Frye*  
*Secretary-Treasurer*  
*Jerry J. Bolk*  
*Chris Brickey*  
*Ricky Henson, Jr.*  
*Ramon Mendoza, Jr.*  
*Brian Short*



*John P. Brown*  
*Chairman*  
*Kelly Abel*  
*Michael Ferrara*  
*Stan Meyer*  
*Nick Timmerman*  
*Jim Wiseman*

**P.O. Box 758 - Bedford, Indiana 47421**  
(812) 279-9751

*Sean Coakley, Director*

**FAX: (812) 279-5545**  
Toll Free (800) 742-4086

April 16, 2024

To Whom It May Concern:

This letter is to confirm that “**LaPorte Construction**” is a signatory contractor in good standing with the Indiana Laborers’ Training Trust Fund.

The above-mentioned company is a participant in the Joint Apprenticeship and Training Committee through this Union and has been an active participant in good standing for each of the past five plus consecutive years, and is currently eligible to use our apprentices on a project.

Further, our organization’s program is approved by the U.S. Veterans Administration to participate in the GI educational benefits program. A copy of our approval letters are attached along with the collective bargaining agreement stating the ratios of Journey workers to Apprentices; which is one (1) Apprentice for every five (5) Journey workers and thereafter may not employ more that (1) Apprentice for every (3) Journey workers.

Sincerely,

Sean Coakley,  
Director

SC:ap

# The United States Department of Labor



## Bureau of Apprenticeship and Training Certificate of Registration

INDIANA LABORER'S TRAINING TRUST FUND

BEDFORD, INDIANA

for the trade classification of CONSTRUCTION CRAFT LABORER

*Registered as part of the National Apprenticeship Program  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor*

December 14, 1995

Date

IN040-0528

Registration No.

Secretary of Labor

*Kevin T. Kil*

Director, Bureau of Apprenticeship and Training

*Anthony Savage*



# STATE OF INDIANA

## DEPARTMENT OF VETERANS AFFAIRS STATE APPROVING AGENCY

402 WEST WASHINGTON STREET ROOM W-469  
INDIANAPOLIS, INDIANA 46204-2738



Eric Holcomb, Governor  
James M. Brown, Director

Jeremy Brewer  
Apprenticeship Coordinator  
Indiana Laborers Training Trust Fund-Apprenticeship  
439 Patton Hill Rd.  
Bedford, IN 47421

January 9, 2019

Dear Jeremy Brewer,

The Indiana State Approving Agency conducted a supervisory visit on 01/8/2019 at Indiana Laborers Training Trust Fund-Apprenticeship. The purpose of the visit was to provide training to the Certifying Officials and review enrollment certifications, record retention and reporting procedures.

The organization demonstrated proper record maintenance and record maintenance and reporting procedures. During the visit, we discussed the importance of reporting hours on a monthly basis, good record keeping techniques, and how to report a leave of absence or completion via VA Form 22-1999b. We also updated the Certifying Officials via VA Form 22-8794, work processes, and wage scale.

If you need any assistance or have any questions regarding this technical visit please contact me directly at [tgriffin@dva.in.gov](mailto:tgriffin@dva.in.gov) or (317) 232-3916. Thank you for the courtesy extended during my visit. The education and training opportunities that your organization continues to provide veterans and their dependents are appreciated.

Sincerely,

Taniqua Griffin  
Program Director

APPROVED  
JAN - 9 2019  
INDIANA STATE APPROVING AGENCY

# STATE OF INDIANA

DEPARTMENT OF VETERANS AFFAIRS  
STATE APPROVING AGENCY  
402 WEST WASHINGTON STREET ROOM W469  
INDIANAPOLIS, INDIANA 46204-2738



Eric Holcomb, Governor  
James M. Brown, Director

Jeremy Brewer  
Apprenticeship Coordinator  
Indiana Laborers Training Trust Fund-Apprenticeship  
439 Patton Hill Rd.  
Bedford, IN 47421

January 9, 2019

Dear Jeremy Brewer,

This will acknowledge receipt of your updated **Wage Scale** for the **Construction Craft Laborer** program offered by Indiana Laborers Training Trust Fund-Apprenticeship. The State Approving Agency has reviewed the document as listed below:

**Wage Scale: Construction Craft Laborer**

**FACILITY CODE: 30004114**

To the best of my knowledge Indiana Laborers Training Trust Fund-Apprenticeship does not utilize erroneous or misleading advertisement, either by actual statement, omission, or intimation. It is understood by Indiana Laborers Training Trust Fund-Apprenticeship that they will maintain a complete record of all advertising utilized by or on behalf of the Indiana Laborers Training Trust Fund-Apprenticeship in regards to their training programs during the preceding 12 months. Indiana Laborers Training Trust Fund-Apprenticeship's advertising will be available for review by any and all future supervisory visits by the SAA, or the U.S. Department of Veteran Affairs.

Please Review the entire packet for content and accuracy. Approval is granted pursuant to the provisions of Title 38, U.S. Code 3687, with an effective date of **April 1, 2018**.

If you have any questions, please feel free to give me a call at 317-232-3916 or email me at [tgriffin@dva.in.gov](mailto:tgriffin@dva.in.gov). Thank you for what you do for our Veterans, and have a great day!

Sincerely,

Taniqua Griffin  
Program Director  
State Approving Agency  
Cc: VARO/ELR

APPROVED  
JAN - 9 2019  
INDIANA STATE APPROVING AGENCY

# STATE OF INDIANA

DEPARTMENT OF VETERANS AFFAIRS  
STATE APPROVING AGENCY

402 WEST WASHINGTON STREET ROOM W-469  
INDIANAPOLIS, INDIANA 46204-2738



Eric Holcomb, Governor  
James M. Brown, Director

Jeremy Brewer  
Apprenticeship Coordinator  
Indiana Laborers Training Trust Fund-Apprenticeship  
439 Patton Hill Rd.  
Bedford, IN 47421

January 9, 2019

Dear Jeremy Brewer,

This will acknowledge receipt of your **revised Work Processes** for the **Construction Craft Laborer** program offered at Hoosier Energy, located in Bedford, Indiana. The State Approving Agency has reviewed the document as listed below:

<u>TRAINING PROGRAM</u>	<u>LENGTH</u>	<u>DOT CODE</u>
<b>Construction Craft Laborer</b>	4,000-7800 hours	47-2061.00

**FACILITY CODE: 30004114**

To the best of my knowledge Indiana Laborers Training Trust Fund-Apprenticeship does not utilize erroneous or misleading advertisement, either by actual statement, omission, or intimation. It is understood by Indiana Laborers Training Trust Fund-Apprenticeship that they will maintain a complete record of all advertising utilized by or on behalf of the company in regards to their training programs during the preceding 12 months. The company's advertising will be available for review by any and all future supervisory visits by the SAA, or the U.S. Department of Veteran Affairs.

This approval is made pursuant to and under the provisions of Title 38, U. S. Code 3687, with an effective date of **January 8, 2019**.

If you have any questions, please contact me at 317-232-3916.

Sincerely,

Taniqua Griffin  
Program Director  
State Approving Agency  
Cc:VARO/ELR

APPROVED  
JAN - 9 2019  
INDIANA STATE APPROVING AGENCY

# Apprentice Status Report By Indenture Date

Apprentices Indentured Between 1/1/2018 And 7/13/2022

Apprentice Program: IN2

Year	Apprentice Status	Apprentices	Percentage
------	-------------------	-------------	------------

**2018**

Active	68	8.05 %
Active Duty	2	0.24 %
Adv. to Journeyman	89	10.53 %
Deceased	5	0.59 %
Graduated	71	8.40 %
Inactive	10	1.18 %
Journeyman	2	0.24 %
Med. Susp.	1	0.12 %
Reinstate	6	0.71 %
Suspended	7	0.83 %
Terminated	546	64.62 %
Voluntary withdraw	38	4.50 %
<b>Total Indentured</b>	<b>845</b>	

**2019**

Active	165	17.65 %
Adv. to Journeyman	72	7.70 %
Deceased	8	0.86 %
Graduated	51	5.45 %
Inactive	11	1.18 %
Journeyman	12	1.28 %
Med. Susp.	2	0.21 %
Reinstate	15	1.60 %
Suspended	3	0.32 %
Terminated	528	56.47 %
Voluntary withdraw	68	7.27 %
<b>Total Indentured</b>	<b>935</b>	

# Apprentice Status Report By Indenture Date

Apprentices Indentured Between 1/1/2018 And 7/13/2022

Apprentice Program: IN2

Year	Apprentice Status	Apprentices	Percentage
<b>2020</b>	Active	242	36.28 %
	Adv. to Journeyman	33	4.95 %
	Deceased	2	0.30 %
	Graduated	3	0.45 %
	Journeyman	1	0.15 %
	Med. Susp.	4	0.60 %
	Not Registered	1	0.15 %
	Reinstate	12	1.80 %
	Suspended	3	0.45 %
	Terminated	329	49.33 %
	Voluntary withdraw	37	5.55 %
	<b>Total Indentured</b>		<b>667</b>
<b>2021</b>	Active	472	60.90 %
	Active Duty	1	0.13 %
	Adv. to Journeyman	23	2.97 %
	Deceased	2	0.26 %
	Med. Susp.	3	0.39 %
	Reinstate	20	2.58 %
	Suspended	2	0.26 %
	Terminated	220	28.39 %
	Voluntary withdraw	32	4.13 %
	<b>Total Indentured</b>		<b>775</b>
<b>2022</b>	Active	538	86.77 %
	Adv. to Journeyman	4	0.65 %
	Graduated	1	0.16 %
	Med. Susp.	2	0.32 %
	Not Registered	5	0.81 %
	Reinstate	33	5.32 %
	Terminated	32	5.16 %
	Voluntary withdraw	5	0.81 %
	<b>Total Indentured</b>		<b>620</b>