



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

Project Name Colfax Avenue Streetscape Project

Project No. 123-010

For Bids Due February 24, 2026

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.

- Proper bid security included. The bidder has the option of providing either a Certified Check or Bid Bond.
- Bid prepared on the City of South Bend Contractor's Bid for Public Work Form, completely executed.
- 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.
- 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].
- Acknowledge Receipt of 2 Addendum(s) included with the bid.
- All required additional information is included with the bid.
- Proposal statements and other affidavits all signed by the proper party with name either printed or typed underneath signature.
- 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: Indiana Earth, INC Date: 2-24-2026

By Authorized Representative:

Signature:

Print Name & Title:

Mark Oster
Mark Oster, President

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

Project Name Colfax Avenue Streetscape Project

Project No. 123-010

For Bids Due February 24, 2026

PART I

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

Date: 2-24-2026 Bidder (Firm): Indiana Earth, INC

Address: 10343 McKinley Hwy

City/State/Zip: Osceola, IN 46561 Telephone Number: (574) 674-6488

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:

Colfax Ave Streetscape

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

JPR

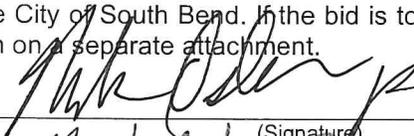
and dated 1-29-2026 for the sum of (enter the Total Bid as shown on the Proposal)

Three million eight hundred forty one thousand five hundred (\$ 3,841,559.00)
(Enter sum of Total Base Bid plus Alternates shown on Proposal) fifty nine (Numerical)
no

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)

Mark Osler, 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

Jordan V. Gathers, Member

Murray L. Miller, Member

Attest: Theresa Heffner, Clerk



**BID/PROPOSAL
CITY OF SOUTH BEND**

Project Name: Colfax Avenue Streetscape Project
 Project Number: 123-010
 For Bids Due: February 24, 2026
 Contractor Name: Indiana Earth, INC.

BASE BID

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	MOBILIZATION AND DEMOBILIZATION	1.00	LS	223,000.00	223,000.00
2	TREE, REMOVE	15.00	EACH	1,000.00	15,000.00
3	CLEARING RIGHT-OF-WAY	1.00	LS	20,000.00	20,000.00
4	PAVEMENT REMOVAL	180.00	SYS	9.00	1,620.00
5	CURB, CONCRETE, REMOVE	761.00	LFT	10.25	7,800.25
6	CURB AND GUTTER, REMOVE	1,765.00	LFT	9.50	16,767.50
7	SIDEWALK CONCRETE, REMOVE	3,792.00	SYS	8.50	32,232.00
8	SIGN, REMOVE	31.00	EACH	89.00	2,759.00
9	DETECTOR HOUSING, REMOVE	4.00	EACH	370.00	1,480.00
10	INLET, REMOVE	15.00	EACH	1,510.00	22,650.00
11	LIGHT FIXTURE AND CONDUIT, REMOVE	18.00	EACH	1,011.00	18,198.00
12	MANHOLE, REMOVE	6.00	EACH	1,905.00	11,430.00
13	SIGNAL POLE, REMOVE AND RESET	4.00	EACH	4,046.00	16,176.00
14	PIPE, REMOVE	908.00	LFT	32.50	29,510.00
15	FIRE HYDRANT ASSEMBLY, RELOCATE	1.00	EACH	7,000.00	7,000.00
16	EXCAVATION, COMMON	965.00	CYS	41.00	39,565.00
17	TEMPORARY EROSION CONTROL	20,000.00	DOL	20,000.00	20,000.00
18	SUBGRADE TREATMENT, TYPE II	2,865.00	SYS	15.00	42,975.00
19	SUBGRADE TREATMENT, TYPE III	4,790.00	SYS	2.10	10,059.00
20	STRUCTURE BACKFILL, TYPE 2	1,540.00	CYS	167.04	257,241.60
21	COMPACTED AGGREGATE, NO. 53	360.00	TON	47.10	16,956.00
22	WIDENING WITH HMA, TYPE B	190.00	TON	182.00	34,580.00
23	HMA PATCHING, FULL DEPTH, TYPE B	160.00	TON	175.00	28,000.00
24	QC/QA HMA, SURFACE, 3, 58S	1,245.00	TON	125.00	155,625.00
25	QC/QA HMA, INTERMEDIATE, 3, 58S	594.00	TON	132.00	78,408.00
26	QC/QA HMA, BASE, 3, 58S	75.00	TON	267.00	20,025.00
27	MILLING, ASPHALT, 2 IN.	7,840.00	SYS	5.00	39,200.00
28	MILLING, PCCP, 4 IN.	110.00	SYS	62.00	6,820.00
29	MILLING, PROFILE	4,055.00	SYS	7.30	29,601.50



**BID/PROPOSAL
CITY OF SOUTH BEND**

Project Name: Colfax Avenue Streetscape Project
Project Number: 123-010
For Bids Due: February 24, 2026
Contractor Name: Indiana Earth, INC

30	JOINT ADHESIVE	3,900.00	LFT	1.10	4,290.00
31	ASPHALT FOR TACK COAT	6.00	TON	800.00	4,800.00
32	PCCP, 10 IN.	870.00	SYS	196.00	170,520.00
33	REINFORCED CONCRETE PAVEMENT, VARIABLE DEPTH	110.00	SYS	303.00	33,330.00
34	PCCP, 10 IN., COLORIZED	210.00	SYS	180.00	37,800.00
35	SIDEWALK, CONCRETE	2,197.00	SYS	71.30	156,646.10
36	SIDEWALK PAVERS	107.00	SYS	373.85	40,001.95
37	CURB RAMP, CONCRETE	208.00	SYS	229.00	47,632.00
38	CONCRETE, PERVIOUS	140.00	SYS	200.00	28,000.00
39	DETECTABLE WARNING SURFACES	60.00	SYS	215.00	12,900.00
40	CURB, CONCRETE	1,440.00	LFT	48.00	69,120.00
41	CURB AND GUTTER, CONCRETE	1,835.00	LFT	43.10	79,088.50
42	PCCP FOR APPROACHES, 9 IN.	495.00	SYS	117.00	57,915.00
43	HEADER, CONCRETE	415.00	LFT	58.00	24,070.00
44	SODDING, NURSERY AND TOPSOIL	1,945.00	SYS	23.45	45,810.25
45	TREE WATERING SYSTEM	47.00	EACH	138.30	6,500.10
46	TREE GRATE	6.00	EACH	5,135.35	30,812.10
47	PLANT, DECIDUOUS TREE, SINGLE STEM, MIN 1.5 IN.	47.00	EACH	523.41	24,600.27
48	STORM MANHOLE, EPOXY COATING, UNDISTRIBUTED	2.00	EACH	4,200.00	8,400.00
49	STORM INLET, EPOXY COATING, UNDISTRIBUTED	10.00	EACH	2,600.00	26,000.00
50	PIPE, DUCTILE IRON, 24 IN.	52.00	LFT	296.15	15,399.80
51	WATER SERVICE CONNECTION, 2 IN.	5.00	EACH	11,660.00	58,300.00
52	VAULT CLOSURE, UNDISTRIBUTED	1.00	EACH	55,000.00	55,000.00
53	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	823.00	LFT	58.00	47,734.00
54	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	227.00	LFT	97.80	22,200.60
55	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	315.00	LFT	127.20	40,068.00
56	WATER MAIN FITTINGS, VARIOUS SIZES	32.00	EACH	2,400.00	76,800.00
57	PIPE, DUCTILE IRON, 12 IN.	248.00	LFT	162.00	40,176.00
58	VIDEO INSPECTION FOR PIPE	1.00	LS	10,000.00	10,000.00
59	WATER MAIN, DUCTILE IRON, 6 IN.	120.00	LFT	80.00	9,600.00



**BID/PROPOSAL
CITY OF SOUTH BEND**

Project Name: Colfax Avenue Streetscape Project
Project Number: 123-010
For Bids Due: February 24, 2026
Contractor Name: Indiana Earth, INC

60	WATER MAIN, DUCTILE IRON, 8 IN.	40.00	LFT	117.50	4,700.00
61	TRENCH DRAIN	40.00	LFT	650.00	26,000.00
62	CASTING, MANHOLE, ADJUST TO GRADE	7.00	EACH	360.00	2,520.00
63	STORM MANHOLE, TYPE A	5.00	EACH	4,902.00	24,510.00
63A	STORM MANHOLE, TYPE A, 60 IN.	4.00	EACH	6,075.00	24,300.00
64	STORM MANHOLE, TYPE A, MODIFIED	3.00	EACH	5,570.00	16,710.00
64A	STORM MANHOLE, TYPE A, MODIFIED, 60 IN.	1.00	EACH	8,200.00	8,200.00
64B	DOGHOUSE STORM MANHOLE	1.00	EACH	10,600.00	10,600.00
65	STRUCTURE, MANHOLE, RECONSTRUCTED	20.00	LFT	715.00	14,300.00
66	CASTING, WATER VALVE, ADJUST TO GRADE	10.00	EACH	400.00	4,000.00
67	STORM INLET, STANDARD	16.00	EACH	3,300.00	52,800.00
67A	STORM INLET, 48"	3.00	EACH	5,300.00	15,900.00
68	DETOUR ROUTE MARKER ASSEMBLY	35.00	EACH	195.00	6,825.00
69	CONSTRUCTION SIGN, TYPE A	10.00	EACH	220.00	2,200.00
70	MAINTAINING TRAFFIC	1.00	LS	11,900.00	11,900.00
71	BARRICADE, TYPE III-A	120.00	LFT	26.67	3,200.40
72	BARRICADE, TYPE III-B	56.00	LFT	28.60	1,601.60
73	PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH	6,900.00	13,800.00
74	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	156.00	LFT	33.00	5,148.00
75	SIGN, SHEET, RELOCATE	20.00	EACH	121.00	2,420.00
76	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	45.00	SFT	36.00	1,620.00
77	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	36.00	SFT	37.00	1,332.00
78	BIKE LANE DELINEATOR	4.00	EACH	150.00	600.00
79	CONTROLLER CABINET FOUNDATION	4.00	EACH	1,680.00	6,720.00
80	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	10.00	EACH	1,374.00	13,740.00
81	TESCO SINGLE CONTROLLER AND CABINET	1.00	EACH	12,535.00	12,535.00
82	SIGNAL POLE FOUNDATION	4.00	EACH	6,500.00	26,000.00
83	SIGNAL CONTROLLER AND CABINET	2.00	EACH	24,050.00	48,100.00
84	HEMISPHERICAL CAMERA DETECTION SYSTEM	2.00	EACH	34,530.00	69,060.00
85	TESCO DUAL CONTROLLER AND CABINET	1.00	EACH	13,662.00	13,662.00



**BID/PROPOSAL
CITY OF SOUTH BEND**

Project Name: Colfax Avenue Streetscape Project
Project Number: 123-010
For Bids Due: February 24, 2026
Contractor Name: Indiana Earth, INC

86	SOLAR POWERED FLASHING PEDESTRIAN CROSSING SIGNAGE ASSEMBLY	4.00	EACH	9,975.00	39,900.00
87	CONDUIT, PVC, 2 IN. SCHEDULE 80	2,450.00	LFT	18.60	45,579.00
88	PEDESTRIAN PUSH BUTTON, APS, WITH SIGN	6.00	EACH	1381.00	8,286.00
89	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	910.00	LFT	2.80	2,548.00
90	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	300.00	LFT	3.50	1,050.00
91	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	330.00	LFT	4.00	1,320.00
92	PEDESTRIAN SIGNAL POLE, PEDESTAL, 10 FT	2.00	EACH	2360.00	4,720.00
93	HANDHOLE, LIGHTING	3.00	EACH	2,060.00	6,180.00
94	ELECTRICAL WIRING	3,550.00	LFT	24.80	88,040.00
95	LIGHT POLE, TYPE A	26.00	EACH	9,150.00	237,900.00
96	LIGHTING FOUNDATION	36.00	EACH	1,430.00	51,480.00
97	LIGHT POLE, TYPE B	12.00	EACH	13,510.00	162,120.00
98	LIGHTING FOUNDATION, SHALLOW	8.00	EACH	3,160.00	25,280.00
99	CONDUIT, STEEL, GALVANIZED, 2 IN.	450.00	LFT	38.00	17,100.00
100	TRAFFIC SIGNAL HANDHOLE	4.00	EACH		
101	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BICYCLE SYMBOL	10.00	EACH	580.00	5,800.00
102	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	4,780.00	LFT	1.10	5,258.00
103	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	1,200.00	LFT	11.00	13,200.00
104	LINE, EPOXY, SOLID, WHITE, 8 IN.	330.00	LFT	5.50	1,815.00
105	TRANSVERSE MARKING, EPOXY, CROSSHATCH LINE, WHITE, 12 IN.	100.00	LFT	8.00	800.00
106	PAVEMENT MESSAGE MARKING, EPOXY, CHEVRON	12.00	EACH	475.00	5,700.00
107	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, CONVENTIONAL BIKE SYMBOL	11.00	EACH	463.65	5,100.15
108	TRANSVERSE MARKING, EPOXY, ADVANCE WARNING LINE, WHITE, 12 IN.	36.00	LFT	11.50	414.00
109	GROOVING FOR PAVEMENT MARKINGS	9,835.00	LFT	1.60	15,736.00
110	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN.	375.00	LFT	1.10	412.50
111	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	75.00	LFT	6.70	502.50
112	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	100.00	LFT	2.00	200.00
113	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5,505.00	LFT	1.60	8,808.00



**BID/PROPOSAL
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Contractor Name: Indiana Earth, INC

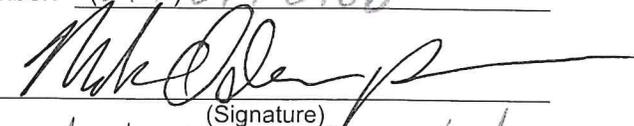
114	TRANSVERSE MARKING, THERMOPLASTIC, ADVANCE WARNING LINE, WHITE, 12 IN.	36.00	LFT	17.00	612.00
115	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	320.00	LFT	13.45	4,304.00
116	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	1,335.00	LFT	2.10	2,803.50
117	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	20.00	EACH	165.00	3,300.00
118	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, PEDESTRIAN SYMBOL	10.00	EACH	470.00	4,700.00
119	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL	2.00	EACH	150.00	300.00
120	ALLOWANCE	65,000.00	DOL	65,000.00	65,000.00
121	SHREDDED HARDWOOD MULCH	6.00	CYS	117.-	702.00
122	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	125	LFT	92.00	11,500.00
123	PAVEMENT MARKING LINE, REMOVE	200	LFT	1.50	300.00
124	LINE STOP, 6 IN. WATER	4	EACH	5,000.-	20,000.00
125	LINE STOP, 8 IN. WATER	2	EACH	5,250.-	10,500.00
126	B-BORROW FILL, UNDISTRIBUTED	500	CYD	48.60	24,300.00
TOTAL BASE BID				3,841,559.00	

ALTERNATE 1

36	SIDEWALK, PAVERS	305	SYS	326.90	99,704.50
44	SODDING, NURSERY AND TOPSOIL - DEDUCT	-305	SYS	-21.31	-6,499.55
45	TREE WATERING SYSTEM	9	EACH	NA	NA
46	TREE GRATE	9	EACH	5,100.00	45,900.00
TOTAL ALTERNATE 1				139,104.95	

The City reserves the right to award this project based on the available budget

Bidder (Firm): Indiana Earth, INC
Address: 10343 McKinley Hwy
City/State/Zip: Dosetola, IN 46561 **Telephone Number:** (574) 674-6488

By 
 (Signature)
Mark Oster, President
 (Printed Name of Person Signing)

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.

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)

STATE OF Indiana)
) SS:
St. Joseph 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 24th day of FEB, 2026

Indiana Earth, INC
Contractor/Bidder (Firm)

[Signature]
Signature of Contractor/Bidder or Its Agent

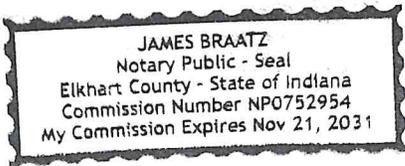
Mark Oster, President
Printed Name and Title

Subscribed and sworn to before me this 24 day of Feb, 2026

My Commission Expires 11-21-2031

[Signature]
Notary Public

County of Residence Elkhart



 **AIA** Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
Indiana Earth, Inc.

**10343 McKinley Highway
Osceola, IN 46561**

OWNER:

(Name, legal status and address)

**City of South Bend
215 S. Dr. Martin Luther King, Jr. Blvd
South Bend, IN 46601**

BOND AMOUNT: *FIVE PERCENT OF AMOUNT BID*****

SURETY:

(Name, legal status and principal place
of business)

**Swiss Re Corporate Solutions America Insurance Corporation
1200 Main Street, Suite 800
Kansas City, MO 64105**

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

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

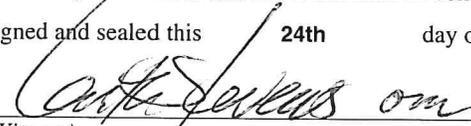
Colfax Ave Streetscape, Project No. 123-010

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 into 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.

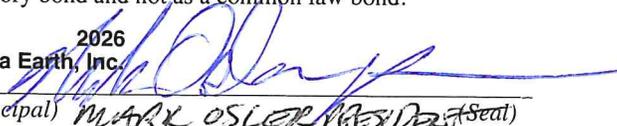
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

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 24th day of February, 2026



(Witness)



(Principal) **MARK OSLER, President** (Seal)



(Witness)

(Title)
Swiss Re Corporate Solutions America Insurance Corporation
(Surety)  (Seal)

(Title) **Todd Schaap, Attorney-in-Fact**

Init.

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

THOMAS O. CHAMBERS, TODD SCHAAP, KIMBERLY S. RASCH, and PAUL JACOBSEN

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

UNLIMITED

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC & Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 10 day of NOVEMBER, 20 22

State of Illinois
County of Cook

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

On this 10 day of NOVEMBER, 20 22, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



Christina Manisco, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 24th day of February, 2026.

Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC

STATE OF WISCONSIN)

COUNTY OF **Milwaukee**)

ON THIS 24th day of February, 2026,

before me, a notary public, within and for said County and State, personally appeared Todd Schaap to me personally known, who being duly sworn, upon oath did say that he is the Attorney-in-Fact of and for the Swiss Re Corporate Solutions America Insurance Corporation, a corporation of Missouri, created, organized and existing under and by virtue of the laws of the State of Missouri; that the corporate seal affixed to the foregoing within instrument is the seal of the said Company; that the seal was affixed and the said instrument was executed by authority of its Board of Directors; and the said Todd Schaap did acknowledge that he/she executed the said instrument as the free act and deed of said Company.



Rosa Hernandez
Notary Public, **Milwaukee** County, Wisconsin
My Commission Expires **1/22/2027**





**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.

Project Number: 123-010 Project Name: Colfax Avenue Streetscape

Bidder: Indiana Earth, INC Total Bid Amount: 3,841,559.00 MBE Goal: 2.53

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
Kennedy Trucking	Marcus 574-876-8881	<u>Trucking</u>	97,191.45	2.53

Submitted by: Ryne Myers
 Print Name

Ryne Myers
 Signature

2-24-2026
 Date



**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.

Project Number: 123-010 Project Name: Colfax Avenue Streetscape
 Bidder: Indiana Earth, INC Total Bid Amount: 3,841,559.00 WBE Goal: 5.11
 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
Montgomery Trucking	Karen 260-312-2632	Trucking	6,000.-	.156
Hawk Enterprises	219-662-8000	Electrician	190,310.83	4.954
				= 5.11

Submitted by: Ryne Myers Ryne Myers 2-24-2026
 Print Name Signature Date

**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: 123-010 Date: 2-24-2026
 Project Name: Colfax Avenue Streetscape
 Bidder: Indiana Earth, INC
 Contact Person: Ryne Myers Telephone: 574-674-6488
 Address: 10343 McKinley Hwy
 City: Ducessola State: IN Zip: 46561
 Email: estimatorindianaeearth@yahoo.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	
MBE LIST(S): 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: http://www.in.gov/idoa/ .	
GOOD FAITH EFFORTS TO OBTAIN MBE PARTICIPATION	
The bidder shall initial each item below, as evidence of its good faith efforts to obtain MBE participation in the awarded contract.	
RM	I affirm 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 (http://www.in.gov/idoa/).
RM	I affirm 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.
RM	I affirm 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.
RM	I affirm that I attended all pre-bid meetings scheduled by the City of South Bend to inform MBEs of contracting and subcontracting opportunities.
RM	I affirm that I advertised in general circulation and/or trade association publications concerning subcontract opportunities and allowed MBEs reasonable time to respond to such advertisements.
RM	I affirm 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.
RM	I affirm that I followed up on initial solicitations with interested MBEs.
RM	I affirm 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.
RM	I affirm 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**

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

***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: 123-010 Date: 2-24-2026
 Project Name: Colfax Avenue Streetscape
 Bidder: Indiana Earth, INC
 Contact Person: Ryne Myers Telephone: 574-674-6488
 Address: 10343 McKinley HWY
 City: Osceola State: IN Zip: 46561
 Email: estimator@indianaeearth@yahoo.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	
<p>WBE LIST(S): 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: http://www.in.gov/idoa/.</p>	
GOOD FAITH EFFORTS TO OBTAIN WBE PARTICIPATION	
<p>The bidder shall initial each item below, as evidence of its good faith efforts to obtain WBE participation in the awarded contract.</p>	
RM	I affirm 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 (http://www.in.gov/idoa/).
RM	I affirm 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.
RM	I affirm 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.
RM	I affirm that I attended all pre-bid meetings scheduled by the City of South Bend to inform WBEs of contracting and subcontracting opportunities.
RM	I affirm that I advertised in general circulation and/or trade association publications concerning subcontract opportunities and allowed WBEs reasonable time to respond to such advertisements.
RM	I affirm 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.
RM	I affirm that I followed up on initial solicitations with interested WBEs.
RM	I affirm 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.
RM	I affirm 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**

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

***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: 123-010

MBE Participation Goal 2.53

Project Name: Colfax Avenue Streetscape

Bidder: Indiana Earth, INC

By: Ryan Myers (Signature) Estimator (Title) 2-24-2026 (Date)

MBE Firm Kennedy Trucking

Owner or Contact at MBE Firm Marcus

Telephone: 574-876-8881 Fax: _____ Email: _____

TYPE OF WORK SOLICITED FOR THIS PROJECT:

Trucking

RESULTS OF CONTACT WITH THE MBE FIRM:

Received Rates

MBE Firm _____

Owner or Contact at MBE Firm _____

Telephone: _____ Fax: _____ Email: _____

TYPE OF WORK SOLICITED FOR THIS PROJECT:

RESULTS OF CONTACT WITH THE MBE FIRM:

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: 123-010 WBE Participation Goal 5.11

Project Name: Colfax Avenue Streetscape

Bidder: Indiana Earth, INC

By: Ryne Myers (Signature) Estimator (Title) 2-24-2026 (Date)

WBE Firm Montgomery Trucking

Owner or Contact at WBE Firm Karen

Telephone: 260-312-2632 Fax: _____ Email: _____

TYPE OF WORK SOLICITED FOR THIS PROJECT:

Trucking

RESULTS OF CONTACT WITH THE WBE FIRM:

Received Rates

WBE Firm Hawk Enterprises

Owner or Contact at WBE Firm _____

Telephone: 219-662-8090 Fax: _____ Email: _____

TYPE OF WORK SOLICITED FOR THIS PROJECT:

Electrical

RESULTS OF CONTACT WITH THE WBE FIRM:

Received quote

1316 COUNTY-CITY BUILDING
227 W. JEFFERSON BOULEVARD
SOUTH BEND, INDIANA 46601-1830



PHONE 574/235-9251
FAX 574/235-9171
TDD 574/235-5567

CITY OF SOUTH BEND JAMES MUELLER, MAYOR
BOARD OF PUBLIC WORKS

Date: February 20, 2026
To: All Planholders
From: Hillary R. Horvath, Clerk, Board of Public Works
Subject: Addendum Number: 1
Project Name: Colfax Avenue Streetscape Project
Project No.: 123-010

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM

Date Received: _____

This addendum is being forwarded to you for the above referenced project.

Please sign below and acknowledge receipt of this Addendum by faxing this sheet to the Board of Public Works at (574) 235-9171 within 48 hours of receipt. A copy MUST also be included with your bid package upon submittal.

THIS ADDENDUM MAY AFFECT YOUR BID.

Notes:

The attached documents are hereby added to the Specifications and Contract Documents and become a part of herein.

Company: Indiana Earth, INC
Authorized Signature: [Signature]
Date: 2-24-2026

END OF ADDENDUM

JONES PETRIE RAFINSKI

Michael Voll

Mike Voll, PE
Registered Professional Engineer



A signed copy of this addendum shall be submitted with the proposal.

Acknowledged by: *Ryan Myers*

Attachments:

-This addendum consists of a total 110 pages inclusive of "Acknowledgement of Receipt of Addendum" sheet-

1316 COUNTY-CITY BUILDING
227 W. JEFFERSON BOULEVARD
SOUTH BEND, INDIANA 46601-1830



PHONE 574/ 235-9251
FAX 574/ 235-9171
TDD 574/ 235-5567

CITY OF SOUTH BEND JAMES MUELLER, MAYOR
BOARD OF PUBLIC WORKS

Date: February 23, 2026
To: All Planholders
From: Hillary R. Horvath, Clerk, Board of Public Works
Subject: Addendum Number: 2
Project Name: Colfax Avenue Streetscape Project
Project No.: 123-010

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM

Date Received: _____

This addendum is being forwarded to you for the above referenced project.

Please sign below and acknowledge receipt of this Addendum by faxing this sheet to the Board of Public Works at (574) 235-9171 within 48 hours of receipt. A copy MUST also be included with your bid package upon submittal.

THIS ADDENDUM MAY AFFECT YOUR BID.

Notes:

The attached documents are hereby added to the Specifications and Contract Documents and become a part of herein.

Company: Indiana Earth, INC
Authorized Signature: Eyne Myers
Date: 2-24-2026

PART 2 – SPECIAL PROVISIONS

2.01 SPECIAL PROVISIONS, CONTRACTOR'S BID/PROPOSAL

1. **REPLACE** Page 11 with attached revised BID TAB document. Line item 126 B-Borrow Fill, Undistributed was added.

PART 3 – CONSTRUCTION DOCUMENTS

3.01.1 SHEET 28 TRAFFIC SIGNAL DETAIL

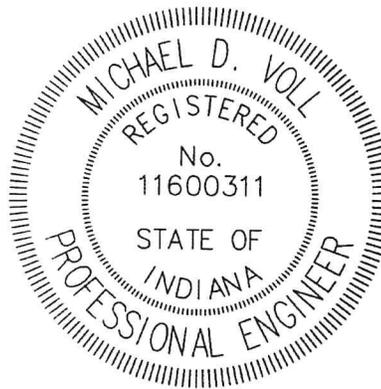
1. **REPLACE** this plan sheet with attached Sheet 28. Revisions include standard signal pole foundation callout.

END OF ADDENDUM

JONES PETRIE RAFINSKI



Mike Voll, PE
Registered Professional Engineer



A signed copy of this addendum shall be submitted with the proposal.

Acknowledged by: 

Attachments:

-This addendum consists of a total 5 pages inclusive of "Acknowledgement of Receipt of Addendum" sheet-

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

Project Name Colfax Avenue Streetscape
Project No. 123-010
For Bids Due February 24, 2026
Contractor Name: Indiana Earth, INC

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 6-71 of The Responsible Bidding **Ordinance No. 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") 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 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 6-71 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 6-71 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 6-72 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 two-hundred fifty thousand dollars (\$250,000.00), 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.

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 reserves 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 certification 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 laws 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.
- (v) 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.

- (vi) 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.
- (vii) 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.
- (viii) 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.
- (ix) 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: 2-24-2026


(Sign Here)

MARK OSLER, PRESIDENT
(Print Name Here)

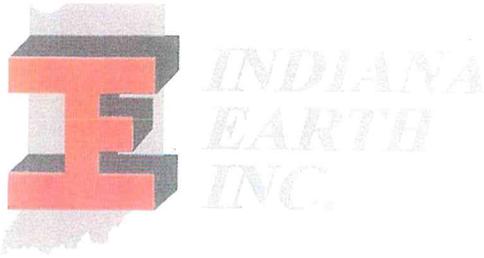
INDIANA EARTH, INC
(Name of Company)

10343 MCKINLEY HWY
(Address of Company)

OSCEOLA
(City)

IN
(State)

574-674-6488
(Telephone Number)



City of South Bend

Bidding Pre-Qualification checklist items:

- Indiana Earth, Inc. has no former business names
- Indiana Earth, Inc. has no determinations by a governmental agency of any violations.
- Indiana Earth has the crew and staff to complete this project.
- Indiana Earth partners with the Local 150 operators union and the Local 645 Laborers union for training and apprentices.
- Those that work on this project will be employees of Indiana Earth or of a hired subcontractor which are under all applicable state and federal laws and local ordinances.
- Operators and Laborers drug screening are performed through the BCRC Building Construction Resource Center at BCRCNET.com
- Teamsters drug screening are performed during the pre-employment and by random selection through Figment Group with quarterly random requirements.
- Indiana Earth, Inc. has no current tax liens.
- Projects similar to this one:
 - Campus View Apartments Demo
 - Elkhart WWTP
 - Kamm Island Apartments
 - Drewery Brewery
 - Goshen Hospital
 - North Liberty Church
 - Granger Storage
 - Portage School
 - Madison Center
 - LaPorte Co Courthouse
- All subcontractors working for Indiana Earth are qualified under EC 4-13.4 or IC 8-23-10

BUSINESS INFORMATION
DIEGO MORALES
INDIANA SECRETARY OF STATE
01/27/2026 07:49 AM

Business Details

Business Name: **INDIANA EARTH, INC.** Business ID: **1990031137**
Entity Type: **Domestic For-Profit Corporation** Business Status: **Active**
Creation Date: **03/22/1990** Inactive Date:
Principal Office Address: **10343 MCKINLEY HWY., OSCEOLA, IN,
46561 - 9756, USA** Expiration Date: **Perpetual**
Jurisdiction of Formation: **Indiana** Business Entity Report Due
Date: **03/31/2026**
Years Due: **2026/2027**

Governing Person Information

Title	Name	Address
President	MARK L OSLER	10343 McKinley Hwy., Osceola, IN, 46561, USA

Registered Agent Information

Type: **Individual**
Name: **MARK OSLER**
Address: **10343 MCKINLEY HWY., OSCEOLA, IN, 46561 - 9756, USA**

MICHIANA BUILDERS ASSOCIATION
CONTRACTORS LABOR AGREEMENT
WITH
LABORERS' LOCAL UNION #645

Laborers
645

EFFECTIVE
JUNE 1, 2023
thru
MAY 31, 2026

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Section 7. Any Contractor who signs this Agreement to perform work covered by this Agreement has the option of signing any other Agreement negotiated by the State of Indiana District Council of Laborers and any other Employer Group covering any and all work of the Construction Industry covered by the Laborers and pay the applicable wages, fringes and other conditions contained therein.

Section 8. High Pay: Forty (\$.40) cents per hour for men working forty (40) feet or more subject to free fall.

Section 9. In the event of an on the job-site injury, the Employee shall receive up to eight (8) hours pay even though the Employee may not be able to perform eight (8) hours work for that day.

Section 10. Employees shall be given a sufficient amount of time to pick up tools at the end of a scheduled work day. However, no Employee shall be permitted to leave the job until quitting time.

ARTICLE XXIV – BCRC - DRUG & ALCOHOL POLICY

Section 1. Various Employer Associations and the Union members are of Building and Construction Resource Center, Inc. (hereinafter “BCRC”), a non-profit corporation that was formed to provide services in the construction industry, including, but not limited to, education and referral services concerning alcohol, drug, and other substance abuse, which purposes are more fully defined in the Articles of Incorporation and By-Laws of said BCRC and Fund Trust Agreement and Declaration of Trust.

Section 2. Each Employer under this Agreement shall pay to BCRC the amount specified in the wage and fringe benefit section of the Agreement which is fifteen cents (\$.15) per hour for each hour worked by its Employees covered by this Agreement. Each Employer is obligated to make such contributions, regardless of whether or not such Employer is a member of BCRC.

Section 3. Payments required to be made to BCRC shall be deemed to be governed by the provisions of this Agreement pertaining to the collection of the Health and Welfare and Pension payments required to be made by the Employers and thus, may be enforced in the same manner.

Section 4. The Board of Directors of BCRC will have full audit authority of the Employer’s books and records as they pertain to this contribution.

Section 5. The Employees covered by this Agreement will abide by the provisions of the BCRC substance abuse program when required by the owner.

ARTICLE XXV - INDUSTRY FUND

Section 1. Each Employer signatory to this Agreement hereby agrees to contribute to the Industry Fund, established July 1, 1980 twenty-five cents (\$.25) per hour for each hour worked by the Employees covered by this Agreement, it being understood and agreed that the enforcement, administration, etc., is solely the responsibility of the Employer, through the Michiana Area Construction Industry Advancement Fund, known as the “MACIAF”, in accordance with all Federal and State laws and regulations covering such Trust Funds.

CONTRIBUTIONS TO BUILDING AND CONSTRUCTION RESOURCE CENTER, INC.

Various Employer Associations under this Agreement and the Union are members of Building and Construction Resource Center, Inc. (hereinafter "BCRC"), a non-profit corporation, that was formed to provide services in the construction industry concerning alcohol, drug and other substance abuse.

Effective June 1, 2023, each Employer under this Agreement shall pay to BCRC the sum of fifteen cents (\$0.15) per hour for each hour worked by each of its employees covered by this Agreement. Each Employer is obligated to make such contributions, regardless of whether such Employer is a member of BCRC.

Payments required to be made to BCRC shall be deemed to be governed by the provisions of this Agreement pertaining to the collection of the Health & Welfare and Pension payments required to be made by the Employers and thus, may be enforced in the same manner. Payments shall be payable to Building and Construction Resource Center, Inc. (BCRC), 6050 Southport Suite B, Portage, Indiana 46368.

The Board of Directors of BCRC will have full audit authority of the Employer's books and records as they pertain to this contribution.

BCRC shall notify the Union of any failure to test under this Article and of any positive test result.

Employee Policy Manual

INDIANA EARTH, INC.

10343 McKinley Hwy.

Osceola, IN 46561

(574) 674-6488

E-Mail: earth92inc@sbcglobal.net

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original is strictly forbidden.

Use of e-mail for non-business purposes. This includes internal mail as well as internet mail. "Chatting", "Chain Letters", and other non-business "broadcasts" (e.g. jokes, pictures, programs, etc.) to multiple users not only use the company's network resources, but the sender and recipients' time and are prohibited.

- Transferring information to a flash drives, CDs or DVDs without the permission of the Office Manager.
- Personal uses such as advertisements and notices.
- Mass e-mail, unless for official business.
- Sending images or documents that can be offensive or inappropriate.
- No visiting chat rooms, shopping sites, X-rated sites, advertising sites, sports centers, news stories, etc. during business hours and this includes lunchtime. etc.

Substance Abuse

Substance Abuse: Policy 500-01

Revised 6-20-19

Indiana Earth, Inc. supports all efforts to create a drug free workplace and has instated a policy which prohibits all employees from using, selling or transferring drugs, alcohol or any other illegal substances on or around the jobsite and at the company facility. All employees shall carry themselves in a respectable manner at all times (on and off the jobsite) in order to promote the good image of Indiana Earth, Inc.

Drug and alcohol abuse is a serious concern and Indiana Earth, Inc. recognizes this problem. Maintaining a safe, efficient, and healthy working environment to benefit the company and its employees is of the greatest importance to Indiana Earth, Inc. Participating in any jobsite activities while under the influence of drugs or alcohol poses a serious risk to jobsite safety and therefore will not be tolerated. In order to protect the health and safety of all Indiana Earth, Inc. employees and any other individuals involved in the construction process, the following policy regarding substance abuse in the workplace has been instated as vital to Indiana Earth, Inc.

From the time you leave home, until such time as you return home on completion of work, or until the homeward journey is broken, Indiana Earth, Inc., prohibits the use, possession or distribution on its premises, facilities or work places of any of the following: alcoholic beverage, intoxicants and narcotics, illegal or unauthorized drugs (including marijuana), "look-alike" (simulated) drugs, and related drug paraphernalia. Company employee must not report for duty while under any drug, alcoholic beverage, intoxicant or narcotic or other substance (including legally prescribed drugs and medicines), which will in any way adversely affect their working ability, alertness, coordination, response or adversely affect the safety of others on the job. Using or possessing illegal drugs will not be tolerated and will be grounds for immediate dismissal and no unemployment benefits will be granted.

Indiana Earth Handbook

Indiana Earth, Inc. permits the testing for the use of illegal substances or alcohol at any time including, but not exclusive to the stages listed below.

Pre-Employment Testing:

Applicants for employment with Indiana Earth, Inc. may be required to participate in a pre-employment drug urinalysis and/or blood test. Applicants who test positive without previous direct explanation will be immediately removed from employment consideration. Any individual who refuses to participate in a drug screen will not be considered for employment.

Reasonable Suspicion:

Any employee displaying evidence of being in violation of the Substance Abuse Policy set up by Indiana Earth, Inc. may be subjected to a drug test.

Former Conviction:

If an employee has a history of drug or alcohol abuse, Indiana Earth, Inc. may request a drug test to ensure the safety of all employees on the jobsite

Random Testing:

Employees of Indiana Earth, Inc. could periodically be selected to submit a drug test to ensure the safety of all employees.

*** A positive test will lead to immediate termination of employment.** Refusal to participate in a drug test will be treated as a positive test result and will lead to immediate termination of employment

Transportation, Equipment, Tools & Property

Company Owned:

Revised 6-20-19

Employees are expected to use the company vehicles and equipment in the conduct of all Indiana Earth, Inc. business. Personal use of company vehicles or Equipment is not permitted. The privilege of company vehicle use is extended only to those with both a valid state driver's license and an admirable driving record. Insurability is a condition of employment for those whose work involves driving. The use of company vehicles or equipment shall be restricted to work related activities and/or during normal working hours. Superintendents and foremen are expected to be diligent in keeping company vehicles clean and in good repair. All vehicles are not allowed at any bars, exotic dancing places, adult bookstores, or liquor stores. If driving a company vehicle, you must possess a valid drivers license. If you do not have one then you are not allowed to drive our vehicles and you could be terminated if you drive a company vehicle without a

INTERNATIONAL UNION OF OPERATING ENGINEERS

LOCAL UNION NO. 150, 150B, 150A, 150C, 150RA, 150D, 150G, 150M

AFFILIATED WITH THE A.F.L. C.I.O. AND BUILDING TRADES DEPARTMENT

JAMES M. SWEENEY
PRESIDENT BUSINESS MANAGER



(708) 482-8800 • FAX (708) 482-7186
6200 JOLIET ROAD
COUNTRYSIDE, IL 60525-3992

Date: 9-3-2025

To whom it may concern:

Countless individuals, businesses, and communities – in the private and public sector, alike – recognize the added value of doing business with contractors who support Workforce Development through their participation in United States Department of Labor (USDOL) approved apprenticeship programs. USDOL-approved apprenticeship programs ensure that the young people of Indiana have the opportunity to develop a portable skill set that remains with them throughout their careers in the construction industry. The training provided by these programs addresses the evolving concerns of communities, businesses, and industry for the development of a quality skilled craft workforce that meets their needs, whether the projects are public or private in nature.

To that end, please be advised that Indiana Earth, Inc. is signatory to a collective bargaining agreement (CBA) with the International Union of Operating Engineers Local 150. This CBA requires the above-referenced employer to participate in Local 150's USDOL-approved Apprenticeship and Skill Improvement Program. It is understood and agreed that the Employer shall be bound by the terms and provisions of the Agreement and Declaration of Trust of the Apprenticeship Fund, and all amendments heretofore or hereafter made thereto, as though the same were fully incorporated herein. The Employer further agrees to be bound by the terms of the Apprenticeship Standards established by Joint Apprenticeship Training Committee of the Northern Illinois and Northern Indiana Apprenticeship and Skill Improvement Program, as approved by the United States Department of Labor, Bureau of Apprenticeship Training.

Sincerely,

A handwritten signature in blue ink that reads "James Gardner".

James Gardner
Business Agent/ Organizer
Operating Engineers
Local 150, AFL-CIO
District 6
1001 N. Michigan Street
Lakeville, Indiana 46536
574/784-3694 office
574/784-8035 fax
574/215-8901 cell
jgardner@local150.org



IUOE OPERATING ENGINEERS LOCAL 150 APPRENTICESHIP FUND

A joint effort Labor and Management to further aim of Industry www.asiplocal150.org

James M. Sweeney/ Chairman

David M. Snelten/ Secretary

Wednesday, September 3rd 2025

To whom it may concern,

Indiana Earth, Inc. is a signatory contractor to the I.U.O.E Local 150, and therefore, also participates in the I.U.O.E Local 150 Apprenticeship and Skill Improvement Program (ASIP), located at 19800 W. South Arsenal Rd, in Wilmington, IL. The Local 150 ASIP is a DOL Registered Apprenticeship Program overseen by the DOL's Office of Apprenticeship (OA). Listed below are the number of graduates of its program during the years 2020 – 2024.

- 2024 - 216
- 2023 - 209
- 2022 - 228
- 2021 - 100
- 2020 - 105

If there are any questions regarding the I.U.O.E Local 150 Apprenticeship, please feel free to contact me directly.

Mark D. Kara

Mark Kara
Assistant Coordinator
Operating Engineers Local 150 Apprenticeship
19800 W. South Arsenal Rd.
Wilmington, IL 60481
mkara@asiplocal150.org
Tel: 815-722-3201 x6003
Fax: 815-423-5749



United States Department of Labor

Bureau of Apprenticeship and Training

LOCAL 150 OPERATING ENGINEERS, NORTHERN ILLINOIS AND NORTHERN INDIANA
APPRENTICESHIP AND SKILL IMPROVEMENT PROGRAM

Certificate of Registration

FOR THE TITLE OF OPERATING ENGINEER

*This certificate is a recognition of the above apprenticeship system, registered to meet the
requirements of the Apprenticeship Program, in accordance with the Standards recommended by the*

Federal Committee on Apprenticeship

March 22, 1968
DATE
Revised: September 20, 1971
Last Change On
George P. Shultz
SECRETARY OF LABOR

Arnold R. Weber
ASSISTANT SECRETARY FOR MANPOWER

V-ILL-91366.1 (formerly V-ILL-90966.1)
REGISTRY NO.

McBryde
MANPOWER ADMINISTRATION

Joseph C. Murphy
BUREAU ADMINISTRATION
BUREAU OF APPRENTICESHIP AND TRAINING



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
Jade Painter
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

September 2, 2025

To Whom It May Concern:

This letter is to confirm that "Indiana Earth, Inc." is a signatory contractor in good standing with the Indiana Laborers' Training Trust Fund.

The abovementioned 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 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. Please refer to the current collective bargaining agreement for the ratio of Journey Worker to Apprentice, if no ratio is prescribed in these documents, the ratio shall be one (1) Apprentice for every (5) Journey Workers and thereafter not employ more than (1) Apprentice for every (3) Journey Workers.

Sincerely,

Sean Coakley,
Director

THE UNITED STATES Department of Labor



Bureau of Apprenticeship and Training

Certificate of Registration

INDIANA LABOREE'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

1N040-0528

Registration No.

Robert B. Adl
Secretary of Labor

Anthony Swoope
Director, Bureau of Apprenticeship and Training

Apprentice Status Report By Indenture Date

Apprentices Indentured Between 1/1/2020 And 12/31/2024

Apprentice Program: IN2

Year	Apprentice Status	Apprentices	Percentage	
2024	Active	920	80.07%	
	Active Duty	1	0.09%	
	Adv. to Journeyman	21	1.83%	
	Deceased	1	0.09%	
	Graduated	1	0.09%	
	Med. Susp.	2	0.17%	
	Not Registered	1	0.09%	
	Reinstate	55	4.79%	
	Suspended	5	0.44%	
	Terminated	138	12.01%	
	Voluntary withdraw	4	0.35%	
	Total Indentured		1149	

Apprentice Status Report By Indenture Date

Apprentices Indentured Between 1/1/2020 And 12/31/2024

Apprentice Program: IN2

Year	Apprentice Status	Apprentices	Percentage	
2022	Active	217	22.89%	
	Adv. to Journeyman	75	7.91%	
	Deceased	5	0.53%	
	Graduated	95	10.02%	
	Journeyman	1	0.11%	
	Med. Susp.	3	0.32%	
	Not Registered	1	0.11%	
	Reinstate	6	0.63%	
	Suspended	7	0.74%	
	Terminated	498	52.53%	
	Transferred Out	2	0.21%	
	Voluntary withdraw	38	4.01%	
	Total Indentured		948	
	2023	Active	447	43.91%
Adv. to Journeyman		55	5.40%	
Deceased		2	0.20%	
Graduated		5	0.49%	
Journeyman		3	0.29%	
Med. Susp.		1	0.10%	
Not Registered		5	0.49%	
Reinstate		25	2.46%	
Suspended		7	0.69%	
Terminated		441	43.32%	
Voluntary withdraw		27	2.65%	
Total Indentured		1018		

Apprentice Status Report By Indenture Date

Apprentices Indentured Between 1/1/2020 And 12/31/2024

Apprentice Program: IN2

Year	Apprentice Status	Apprentices	Percentage
2020	Active	22	3.42%
	Adv. to Journeyman	73	11.34%
	Deceased	2	0.31%
	Graduated	64	9.94%
	Journeyman	1	0.16%
	Not Registered	1	0.16%
	Reinstate	2	0.31%
	Suspended	1	0.16%
	Terminated	433	67.24%
	Voluntary withdraw	45	6.99%
	Total Indentured		644
2021	Active	53	7.13%
	Active Duty	2	0.27%
	Adv. to Journeyman	72	9.69%
	Deceased	4	0.54%
	Graduated	93	12.52%
	Med. Susp.	1	0.13%
	Reinstate	2	0.27%
	Suspended	1	0.13%
	Terminated	471	63.39%
	Voluntary withdraw	44	5.92%
	Total Indentured		743

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 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. 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>
Construction Craft Laborer	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

SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

INCORPORATED IN: Texas

SURETY BONDING COMPANY OF AMERICA

(NAIC #24047)

BUSINESS ADDRESS: 151 N. Franklin Street, CHICAGO, IL 60606

PHONE: (312) 822-5000

UNDERWRITING LIMITATION b/: \$489,000

SURETY LICENSES c,f/: AL, AZ, AR, CA, CO, DE, DC, GA, ID, IL, IN, KS, MN, MO, MT, NE, NV, NM, NY, ND, OK, OR, SC, SD, TN, TX, UT, WV, WY

INCORPORATED IN: South Dakota

Swiss Re Corporate Solutions America Insurance Corporation

(NAIC #29874)

BUSINESS ADDRESS: 1200 MAIN ST. SUITE 800, KANSAS CITY, MO 64105 - 2478

PHONE: (816) 235-3700

UNDERWRITING LIMITATION b/: \$113,786,000

SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY

INCORPORATED IN: Missouri

Swiss Re Corporate Solutions Premier Insurance Corporation

(NAIC #32778)

BUSINESS ADDRESS: 1200 MAIN ST. SUITE 800, KANSAS CITY, MO 64105 - 2478

PHONE: (816) 235-3700

UNDERWRITING LIMITATION b/: \$7,070,000

SURETY LICENSES c,f/: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, GU, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, VI, WA, WV, WI, WY

INCORPORATED IN: Missouri

Swiss Reinsurance America Corporation

(NAIC #25364)

BUSINESS ADDRESS: 175 KING STREET, ARMONK, NY 10504 - 1606



June 25, 2025

Re: Bonding Limits for Indiana Earth, Inc.

To Whom It May Concern:

Please be advised that Swiss Re Corporate Solutions America Insurance Corporation of Kansas City, MO has had the continuing privilege of providing bonding support to **Indiana Earth, Inc.** of Osceola, IN. Swiss Re Corporate Solutions America Insurance Corporation has a Best Insurance Guide rating of A+ XV. We currently have a bonding line established with single job limits of \$10,000,000 and aggregate limitations of \$20,000,000. **By no means do these limits constitute maximums, as we will consider larger projects at the time a request is submitted to our company.**

We are of the opinion that **Indiana Earth, Inc.** is one of the finest managed contracting firms in the industry. They have consistently handled each of their projects in a professional manner and all projects have been satisfactorily completed.

This letter is not an assumption of liability nor is it a bond. Subject to a routine underwriting review of the contract, bond forms, confirmation of adequate project funding and current underwriting information, we are prepared to arrange for the issuance of performance and payment bonds upon request. Please note that any decision regarding the extension of surety credit is between Swiss Re Corporate Solutions America Insurance Corporation and **Indiana Earth, Inc.**, and no liability attaches to third parties.

Should you have any questions, please do not hesitate to call.

Sincerely,

A handwritten signature in blue ink that reads "Thomas O. Chambers".

Thomas O. Chambers
Attorney-in-Fact
Swiss Re Corporate Solutions America Insurance Corporation





Public Projects completed:

1) Excavation and Utility – Knox Community Schools	\$150,000 Summer 2022
2) Excavation and Demolition – Mishawaka City Hall	\$200,000 Summer 2022
3) Excavation and Utility – Ironworks Plaza Phase 3	\$500,000 Summer 2022
4) Excavation and Utility – Topeka Water Treatment Plant	\$500,000 Summer 2022
5) Excavation and Utility – Mishawaka River Walk	\$1,100,446 Fall 2023
6) Excavation and Utility – LaGrange INDOT Unit Building	\$1,000,000 Winter 2023
7) Excavation Elkhart County Courthouse	\$176,200 Summer 2024
8) Excavation New Buffalo School	\$68,100 Summer 2024
9) Excavation/Demo Kamm Island	\$220,656 Spring 2024
10) Excavation and Utility--Evergreen Park	\$401,250 Summer 2024

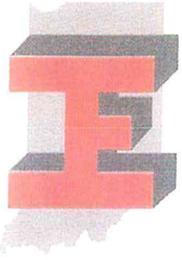
Public Works in Process:

- 1) Excavation and Utility--MLK Dream Center
- 2) Excavation and Utility-Porter County Highway Garage
- 3) Excavation and Utility-Chesterton Police Station
- 4) Excavation and Utility-Four Winds Field Improvements
- 5) Excavation and Utility-Michigan City Parking Garage

Completed all work awarded to our firm.

References of Private Firms

1) Gibson Lewis LLC	574-259-8581
2) Larson Danielson	219-362-2127
3) Weis Builders	773-304-4600
4) Gariup Construction	219-887-5233
5) Flaherty and Collins	317-816-9300
6) Skillman Corporation	317-783-6151
7) Horizon Develop Build Manage	574-581-9779



INDIANA
EARTH
INC.

Plan of proposed work

- 1) Per Spec

Subcontractors Utilized on Past Projects

- 1) Weaver Boos –South Bend, IN, Compaction Testing
- 2) Acorn Landscaping – IUSB West Parking Lot
- 3) Abonmarch – South Bend, IN, Surveying
- 4) Hawk Electric – Merrillville, IN
- 5) Montgomery Trucking
- 6) State Barricade
- 7) Mt. Carmel Stabilization
- 8) Milestone Contractors

Subcontractors to Utilize on this Project – Possible subs listed, will determine prior to contract approval

- 1) Contractors to be determined

List of our Equipment Owned:

- 1) 29 Excavators
- 2) 6 Dozers
- 3) 17 Dump Trucks
- 4) 3 Semi Trucks with dump trailers
- 5) 6 Rollers
- 6) 7 Loaders
- 7) 7 Skidsteers
- 8) 2 Off Road Haul Trucks
- 9) 2 Man Lifts
- 10) 1 Vermeer Vac Truck
- 11) Eagle Crusher

We have received pricing for services and materials by potential subcontractors.