

Name of Company: Lucas Trucking & Excavating LLC

Pre-Qualification Category

Second Opinion

Excavation

Special

Attach copies of the following documents:

1. License Number
2. Bond letter stating limits for single project and aggregate program
3. (Corp. or LLC Only) Corporate authority and/or proof of registry with the Secretary of State to do business in Indiana

Principal Place of Business:	51465 Bittersweet rd Granger, IN 46530		
Mailing Address:	28957 Runkle St Niles, MI 49120		
Telephone: (269)845-6892	Cell: (574)286-0783	Fax: ()	E-Mail: Aaron@LucasExcavating.com
Ownership Information (Identify all owners if the Company, if applicable)	Aaron Lucas 100%		
Nature of Company's Business (Briefly describe the type of services your company provides) (Provide references as needed to validate experience for specific pre-qualification)	Excavation, sewer, water, site development		
OSHA Competent Person Certification (Name of holder, expiration date)	Aaron Lucas (OSHA 30)		

OSHA Confined Space Training Certification <i>(Name of holder, expiration date)</i>	Aaron Lucas - OSHA 30, Expired
License Information <i>(Name of holder, license type, number)</i>	
Equipment On Hand <i>(Provide proof of ownership and list of equipment owned by company for use in determination of pre-qualification)</i>	2- 160 Excavator 1- E85 Excavator (Rubber Track) 1- Hydrovac Trailer 3- Service trucks 2- Tri axle Dump truck 1- Semi 2- Skid steer 1- F-450 Dump 1- Front end loader 1- 8'x6' Trench Box 1- 8'x16 Trench Box

By signing and submitting this application, I/we agree to follow all City of South Bend Prevailing Specifications and Special Provisions (enclosed in the Sewer Insurance Program Policy as Exhibit G)

By signing and submitting this application for pre-qualification, I/we understand that as a Contractor under the City Sewer Insurance Program, I/we shall be directly and solely liable to a Homeowner for any damage to any Homeowner's person or property caused by the Contractor's acts, conduct or omissions arising from or within the scope of this Program. I/we shall release and fully indemnify the City from any claim or cause of action of any kind which Homeowner may make against the City for any act, conduct or omission by the Contractor under this Program. Indemnification includes but is not limited to Contractor's payment of any legal fees or legal expense incurred by the City in defending such Homeowner claim.

 _____ <i>Signature</i>	_____ <i>Signature</i>	_____ <i>Signature</i>
OWNER _____ <i>Title</i>	_____ <i>Title</i>	_____ <i>Title</i>
2/13/2026 _____ <i>Date</i>	_____ <i>Date</i>	_____ <i>Date</i>

Exhibit H

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)
St. Joseph COUNTY) SS:

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

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 February day of 16, 2026

Lucas Trucking & Excavating LLC
Contractor/Bidder (Firm)

[Signature]
Signature of Contractor/Bidder or Its Agent

Acorn Lee owner
Printed Name and Title

Subscribed and sworn to before me this 16th day of February, 2026

My Commission Expires 04/07/2028

Diane L. Lau
Notary Public

County of Residence St. Joseph

