

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

Project Name Western Avenue Transformation District Phase 1

Project No. 125-047

For Bids Due June 23, 2026

PART I

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

Date: 6-23-2026 Bidder (Firm): Indiana Earth, INC

Address: 10343 McKinley Hwy

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

Email Address: estimatorindianearth@yahoo.com

Agent of Bidder (if Applicable): Elyse Myers

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

Western Ave Transformation District Phase #1

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

JPR

and dated 5-28-2026 for the sum of (enter the Total Bid as shown on the Proposal)

Nine Million three hundred thousand one hundred seventy three and 00/100 (\$ 9,300,173.00)
(Enter sum of Total Base Bid plus Alternates shown on Proposal) (Numerical)

The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page. If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the City of South Bend. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

By Mark Oster

(Signature)

Mark Oster, 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

President

Members



BID/PROPOSAL CITY OF SOUTH BEND

Project Name: Western Avenue Transformation District Phase 1

Project Number: 125-047

For Bids Due: July 14, 2026

Contractor Name: Indiana Earth, INC

DIVISION A: SITE CONSTRUCTION

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1A	MOBILIZATION AND DEMOBILIZATION	1	LS	172,600.00	172,600.00
2A	TEMPORARY EROSION CONTROL	1	LS	132,980.00	132,980.00
3A	TREE, REMOVE	4	EACH	2,850.00	11,400.00
4A	EXCAVATION, COMMON	9,605	CYS	16.60	159,443.00
5A	BUILDING FOUNDATION, REMOVE - UNDISTRIBUTED	750	CYS	75.50	56,625.00
6A	COMPACTED AGGREGATE, NO 8	3,072	CYS	90.00	276,480.00
7A	QC/QA-HMA, 3, 58S, SURFACE, 9.5 MM	467	TON	862.00	402,554.00
8A	QC/QA-HMA, 2, 58S, BASE, 25.0 MM	1,246	TON	107.00	133,322.00
9A	SIDEWALK, CONCRETE	802	SYS	77.00	61,754.00
10A	PCCP, 6 IN	111	SYS	102.00	11,332.00
11A	LANDSCAPE PAVERS	308	SYS	325.00	100,100.00
12A	CURB RAMP, CONCRETE	96	SYS	241.00	23,136.00
13A	CURB, CONCRETE	2,954 2,949	LFT	37.00	109,298.00
14A	CURB, CONCRETE, ROLLED	24	LFT	137.00	3,288.00
15A	SUBGRADE TREATMENT, TYPE II	5,774	SYS	13.50	77,949.00
16A	SUBGRADE TREATMENT, TYPE III	899	SYS	6.00	5,394.00
17A	PIPE, HDPE, 8 IN. DIA	277 386	LFT	78.00	21,606.00
18A	PIPE, HDPE, 12 IN. DIA	768 838	LFT	70.00	53,760.00
19A	PIPE, PERFORATED HDPE, 24 IN. DIA.	349	LFT	60.00	20,940.00
20A	SEWER, STORM LATERAL, FITTINGS	7 16	EACH	715.00	5,005.00
21A	STORMWATER CLEANOUT	2 8	EACH	2,500.00	5,000.00
22A	STORM MANHOLE, TYPE A	10	EACH	5,950.00	59,500.00
23A	DRYWELL, 8 FT, DIA	8	EACH	6,100.00	48,800.00
24A	AQUASWIRL AS-2	2	EACH	15,000.00	30,000.00
25A	AQUA-FILTER X.2	1	EACH	30,000.00	30,000.00
26A	AQUA-FILTER X.3	1	EACH	34,300.00	34,300.00
27A	SANITARY CLEANOUT	0 9	EACH	—	—
28A	PIPE, SANITARY SEWER, 6 IN DIA	526 955	LFT	75.00	39,450.00
29A	SEWER, SANITARY LATERAL, FITTINGS	7 13	EACH	400.00	2,800.00



**BID/PROPOSAL
CITY OF SOUTH BEND**

Project Name: Western Avenue Transformation District Phase 1

Project Number: 125-047

For Bids Due: July 14, 2026

Contractor Name: Indiana Earth, INC

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
30A	WATER SERVICE, 4 IN.	746 1,248	LFT	80.00	59,680.00
31A	WATER SERVICE, 6 IN.	1,110 1,599	LFT	95.00	105,450.00
32A	FIRE HYDRANT ASSEMBLY	3	EACH	8,335.00	25,005.00
33A	WATER MAIN FITTINGS, VARIOUS SIZES	25 43	EACH	812.00	20,300.00
34A	GATE VALVE AND BOX, 4 IN.	0 7	EACH	—	—
35A	GATE VALVE AND BOX, 6 IN.	3 10	EACH	3,535.00	10,605.00
36A	STRUCTURE BACKFILL, TYPE 1	3,127 4,650	CYS	67.00	209,509.00
37A	CONDUIT, PVC, VARIABLE SIZE, SCHEDULE 40	4,650 5,684	LFT	13.00	60,450.00
38A	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	45 44	EACH	685.00	30,825.00
39A	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	40	EACH	630.00	25,200.00
40A	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN.	2304	LFT	2.00	4,608.00
41A	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE, 4 IN.	955	LFT	5.00	4,775.00
42A	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	75	LFT	15.00	1,125.00
43A	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL	11	EACH	182.00	2,002.00
44A	TURF SEEDING	4788	SYS	3.00	14,364.00
45A	TOPSOIL, 4 IN	400	CYS	70.00	28,000.00
46A	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	120	LFT	50.00	6,000.00
47A	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	60	SFT	40.00	2,400.00
48A	IRRIGATION ALLOWANCE	1	LS	\$25,000	\$25,000
48A	UNFORESEEN CONDITIONS ALLOWANCE	1	LS	\$165,000	\$165,000
TOTAL DIVISION A BID					165,000
49A	UTILITY SERVICE, NIPSCO	100	LFT	46.00	4,600.00
50A	UTILITY SERVICE, ATT	310	LFT	16.00	4,960.00
51A	UTILITY SERVICE, AEP	430	LFT	20.00	8,600.00
52A	TREE WATERING SYSTEM	44	EACH	—	—
53A	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 24 IN	150	LFT	15.00	2,250.00
54A	PIPE, HDPE, 6 IN. DIA	25	LFT	40.00	1,000.00

TOTAL DIVISION A BID 2,910,524.00



**BID/PROPOSAL
CITY OF SOUTH BEND**

Project Name: Western Avenue Transformation District Phase 1

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Project Number: 125-047

For Bids Due: July 14, 2026

Contractor Name:

Indiana Earth, INC

DIVISION B: ROADWAY CONSTRUCTION

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1B	MOBILIZATION AND DEMOBILIZATION	1	LS	416,300	416,300
2B	CLEARING RIGHT OF WAY	1	LS	34,400.00	34,400.00
3B	TEMPORARY EROSION CONTROL	1	LS	36,200.00	36,200.00
4B	TREE, REMOVE	3	EACH	4,170.00	12,510.00
5B	SIDEWALK, CONCRETE, REMOVE	1,410	SYS	37.00	52,170.00
6B	SIGN, REMOVE	14	EACH	58.00	812.00
7B	INLET, REMOVE	3	EACH	2,400.00	7,200.00
8B	FENCE, REMOVE	925	LFT		
9B	MANHOLE, REMOVE	1	EACH	4,000.00	4,000.00
10B	LIGHT FIXTURE AND CONDUIT, REMOVE	5	EACH	550.00	2,750.00
11B	HYDRANT, REMOVE	1	EACH	2,900.00	2,900.00
12B	SIGNAL POLE FOUNDATION, REMOVE	4	EACH	660.00	2,640.00
13B	PIPE, REMOVE	1,780	LFT	25.00	44,500.00
14B	EXCAVATION, COMMON	3,637	CYS	20.00	72,740.00
15B	SUBGRADE TREATMENT, TYPE II	6,830	SYS	13.00	88,790.00
16B	SUBGRADE TREATMENT, TYPE III	2,115	SYS	13.00	27,495.00
17B	STRUCTURE BACKFILL, TYPE 1	3,950	CYS	61.50	242,925.00
18B	COMPACTED AGGREGATE, NO. 53	372	TON	42.00	15,624.00
19B	COMPACTED AGGREGATE, NO. 8	865	CYS	93.00	80,445.00
20B	HMA PATCHING, FULL DEPTH, TYPE B	220	TON	191.00	42,020.00
21B	MILLING, ASPHALT, VARIABLE DEPTH	3,545	SYS	6.00	21,270.00
22B	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	395	TON	129.00	50,955.00
23B	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	265	TON	147.00	38,955.00
24B	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	525	TON	122.00	64,050.00
25B	QC/QA-HMA, 2, 58S, BASE, 25.0 mm	1,735	TON	105.00	182,175.00
26B	JOINT ADHESIVE	4,390	LFT	2.00	8,780.00
27B	ASPHALT FOR TACK COAT	6.00	TON	752.00	4,512.00
28B	PCCP, 10 IN.	1,050	SYS	151.00	158,550.00
29B	PCCP, 10 IN., COLORIZED	140	SYS	166.00	23,240.00



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Contractor Name: Indiana Earth, INC

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
30B	BRICK PAVERS	55	SYS	330.00	18,150.00
31B	SIDEWALK, CONCRETE	2,130 2,110	SYS	68.00	144,840.00
32B	CURB RAMP, CONCRETE	155	SYS	189.00	29,295.00
33B	CURB, CONCRETE, REMOVE	1,921	LFT	16.00	30,736.00
34B	CURB, CONCRETE	1,399 1,406	LFT	51.00	71,349.00
35B	CURB AND GUTTER, CONCRETE	1,755	LFT	40.00	70,200.00
36B	CURB, CONCRETE, ROLLED	24	LFT	140.00	3,360.00
37B	PCCP FOR APPROACHES, 6 IN.	515	SYS	95.00	48,925.00
38B	HEADER, CONCRETE	90	LFT	91.00	8,190.00
39B	TURF SEEDING	2,260	SYS	12.50	28,250.00
40B	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	66	EACH	685.00	45,210.00
41B	PLANT, GROUND COVER	600	EACH	28.00	16,800.00
42B	PLANT, PERENNIAL	600	EACH	30.00	18,000.00
43B	BIOSWALE	285	SYS	95.00	27,075.00
44B	BOLLARD	27	EACH	3,045.00	82,215.00
45B	TRASH RECEPTACLE	4	EACH	3,575.00	14,300.00
46B	BENCH SEATING	4	EACH	4,675.00	18,700.00
47B	BIKE RACK	12	EACH	450.00	5,400.00
48B	PIPE, RCP, 12 IN. DIA.	190	LFT	137.00	26,030.00
49B	PIPE, PERFORATED HDPE, 12 IN DIA	839	LFT	57.00	47,823.00
50B	PIPE, PERFORATED HDPE, 24 IN. DIA.	113	LFT	181.00	20,453.00
51B	PIPE, SANITARY SEWER, 8 IN DIA	424	LFT	71.00	30,104.00
52B	WATER SERVICE, 4 IN	200	LFT	159.00	31,800.00
53B	WATER SERVICE, 6 IN	260	LFT	143.00	37,180.00
54B	WATER MAIN, 8 IN.	1,359 2,474	LFT	125.00	169,875.00
55B	WATER MAIN FITTINGS, VARIOUS SIZES	16	EACH	1,600.00	25,600.00
56B	GATE VALVE AND BOX, 6 IN	4	EACH	3,800.00	15,200.00
57B	GATE VALVE AND BOX, 8 IN	5 9	EACH	5,160.00	25,800.00
58B	STORM MANHOLE, TYPE A	4	EACH	6,300.00	25,200.00
59B	SANITARY MANHOLE, TYPE A	2	EACH	9,350.00	18,700.00



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Indiana Earth, INC

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
60B	DRYWELL, 6 FT DIA	3	EACH	9,750.00	29,250.00 -
61B	YARD DRAIN	14	EACH	1,380.00	19,320.00 -
62B	CASTING, ADJUST TO GRADE	15	EACH	600.00	9,000.00 -
63B	STRUCTURE, MANHOLE, RECONSTRUCTED	3	EACH	5,350.00	16,050.00 -
64B	FIRE HYDRANT ASSEMBLY	3	EACH	9,400.00	28,200.00 -
65B	MAINTAINING TRAFFIC	1	LS	90,500.00	90,500.00 -
66B	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	272	LFT	47.00	12,784.00 -
67B	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	94	SFT	40.00	3,760.00 -
68B	SIGN, PANEL, INSTALL	6	EACH	110.00	660.00 -
69B	CONDUIT, PVC, 2 IN.	3844	LFT	7.50	28,830.00 -
70B	CONDUIT, PVC, 3 IN. SCHEDULE 80	283	LFT	11.00	3,113.00 -
71B	TRAFFIC SIGNAL EQUIPMENT, REMOVE	1	EACH	7,200.00	7,200.00 -
72B	HANDHOLE, SIGNAL, TYPE 1	2	EACH	2,200.00	4,400.00 -
73B	HANDHOLE, SIGNAL, ADJUST TO GRADE	3	EACH	495.00	1,485.00 -
74B	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	8	EACH	859.00	6,872.00 -
75B	RELOCATE EXISTING CONTROLLER CABINET AND UPS	1	EACH	1,210.00	1,210.00 -
76B	RELOCATE EXISTING WIFI ANTENNA AND EQUIPMENT	1	EACH	2,530.00	2,530.00 -
77B	RELOCATE EXISTING MAST ARM	1	EACH	1,540.00	1,540.00 -
78B	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	6	EACH	715.00	4,290.00 -
79B	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	4	EACH	3,300.00	13,200.00 -
80B	VIDEO VEHICLE DETECTOR SYSTEM	1	EACH	30,740.00	30,740.00 -
81B	RELOCATE EXISTING SIGNAL EQUIPMENT	1	EACH	2,530.00	2,530.00 -
82B	SIGNAL POLE, PEDESTAL, 10 FT	6	EACH	1,320.00	7,920.00 -
83B	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT	1	EACH	20,200.00	20,200.00 -
84B	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT	1	EACH	24,200.00	24,200.00 -
85B	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT, COMBINATION ARM	1	EACH	27,500.00	27,500.00 -
86B	PEDESTRIAN PUSH BUTTON, APS	8	EACH	1,540.00	12,320.00 -
87B	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	10	EACH	1,320.00	13,200.00 -



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

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
88B	SIGNAL SERVICE	1	EACH	16,500.00	16,500.00
89B	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	1,179	LFT	4.00	4,716.00
90B	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	2,608	LFT	4.50	11,736.00
91B	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	361	LFT	5.00	1,805.00
92B	CONTROLLER CABINET FOUNDATION, TYPE P1	1	EACH	1,500.00	1,500.00
93B	HANDHOLE, LIGHTING	7	EACH	2,200.00	15,400.00
94B	WIRE, NO. 4 COPPER, 1/C	13742	LFT	5.00	68,710.00
95B	WIRE, NO. 6 COPPER, 1/C	13742	LFT	4.00	54,968.00
96B	WIRE, NO. 8 COPPER, 1/C	3,682	LFT	3.50	12,887.00
97B	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	52 56	EACH	1,600.00	83,200.00
98B	LIGHT AND POLE, ORNAMENTAL, TYPE A	4 6	EACH	15,900.00	63,600.00
99B	LIGHT AND POLE, ORNAMENTAL, TYPE B	22 36	EACH	10,600.00	233,200.00
100B	LIGHT AND POLE, ORNAMENTAL, TYPE C	26 8	EACH	9,540.00	248,040.00
101B	LIGHT POLE, ORNAMENTAL, TYPE A - SPARE	2	EACH	2,200.00	4,400.00
102B	LIGHT POLE, ORNAMENTAL, TYPE B - SPARE	2	EACH	9,125.00	18,250.00
103B	LIGHT POLE, ORNAMENTAL, TYPE C - SPARE	4	EACH	8,250.00	33,000.00
104B	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1,795	LFT	1.00	1,795.00
105B	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	100	LFT	14.00	1,400.00
106B	LINE, THERMOPLASTIC, SOLID, BLUE, 4 IN.	60	LFT	5.00	300.00
107B	GROOVING FOR PAVEMENT MARKINGS	4,790	LFT	1.00	4,790.00
108B	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN.	677	LFT	1.00	677.00
109B	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	40	LFT	8.00	320.00
110B	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2,935	LFT	2.80	8,218.00
111B	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	71	LFT	15.00	1,065.00
112B	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	80	LFT	3.00	240.00
113B	PAVEMENT MESSAGE MARKING, EPOXY, CHEVRON	6	EACH	450.00	2,700.00
114B	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	4	EACH	175.00	700.00
115B	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL	2	EACH	200.00	400.00



BID/PROPOSAL
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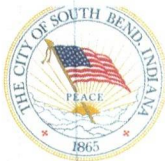
Contractor Name: Indiana Earth, INC

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
116B	CABLE ETHERNET CAT6, OUTDOOR RATED	76	LFT	5.00	380.00
117B	IRRIGATION ALLOWANCE	1	LS	\$25,000	\$25,000
118B	UNFORESEEN CONDITIONS ALLOWANCE	1	LS	\$215,000	\$215,000
TOTAL DIVISION B BID					

119B	TREE WATERING SYSTEM	66	EACH	105.00	6,930.00
120B	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 24 IN	150	LFT	14.00	2,100.00
121B	WATER MAIN, 12 IN.	815	LFT	176.00	143,440.00
122B	GATE VALVE AND BOX, 12 IN	4	EACH	5,625.00	22,500.00

TOTAL DIVISION B BID 4,626,399.00





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Contractor Name:

Indiana Earth, INC

ALTERNATE 1 - Scott Street

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1C	EXCAVATION, COMMON	822	CYS	75.00	61,650.00
2C	SUBGRADE TREATMENT, TYPE II	1,840	SYS	16.50	30,360.00
3C	STRUCTURE BACKFILL, TYPE 1	2,055	CYS	86.00	176,730.00
4C	HMA PATCHING, FULL DEPTH, TYPE B	20	TON	425.00	8,500.00
5C	MILLING, ASPHALT, VARIABLE DEPTH	825	SYS	19.00	15,675.00
6C	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	215	TON	131.00	28,165.00
7C	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	210	TON	125.00	26,250.00
8C	QC/QA-HMA, 2, 58S, BASE, 25.0 mm	335	TON	109.00	36,515.00
9C	JOINT ADHESIVE	1,320	LFT	1.50	1,980.00
10C	ASPHALT FOR TACK COAT	2	TON	825.00	1,650.00
11C	CURB, REMOVE	295	LFT	15.00	4,425.00
12C	CURB, CONCRETE	20	LFT	178.00	3,560.00
13C	CURB AND GUTTER, CONCRETE	285	LFT	65.00	18,525.00
14C	TURF SEEDING	500	SYS	16.00	8,000.00
15C	PIPE, RCP, 12 IN. DIA	477	LFT	118.00	56,286.00
16C	FIRE HYDRANT ASSEMBLY	1	EACH	9,100.00	9,100.00
17C	WATER SERVICE, 4 IN	30	LFT	170.00	5,100.00
18C	WATER SERVICE, 6 IN	30	LFT	150.00	4,500.00
19C	WATER MAIN, DUCTILE IRON, 8 IN.	941	LFT	158.00	148,678.00
20C	WATER MAIN FITTINGS, VARIOUS SIZES	7	EACH	1,800.00	12,600.00
21C	GATE VALVE AND BOX, 6 IN	3	EACH	2,400.00	7,200.00
22C	GATE VALVE AND BOX, 8 IN	4	EACH	3,100.00	12,400.00
23C	STORM MANHOLE, TYPE A	5	EACH	4,920.00	24,600.00
24C	STORM MANHOLE, DOGHOUSE	2	EACH	9,450.00	18,900.00



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Contractor Name:

Indiana Earth, INC

25C	CASTING, ADJUST TO GRADE	5	EACH	600.00	3,000.00
26C	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	32	LFT	50.00	1,600
27C	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	3	SFT	70.00	210.00
28C	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	300	LFT	1.00	300.00
29C	LINE, THERMOPLASTIC, SOLID, BLUE, 4 IN.	40	LFT	5.00	200.00
30C	GROOVING FOR PAVEMENT MARKINGS	1,580	LFT	1.50	2,370.00
31C	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN.	110	LFT	2.00	220.00
32C	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	40	LFT	5.00	200.00
33C	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1,240	LFT	1.70	2,108.00
34C	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL	2	EACH	200.00	400.00
TOTAL ALTERNATE 1					731,957.00

ALTERNATE 2 - Taylor Street

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1D	SIDEWALK, CONCRETE, REMOVE	220	SYS	27.00	5,940.00
2D	EXCAVATION, COMMON	200	CYS	82.00	16,400.00
3D	SUBGRADE TREATMENT, TYPE II	135	SYS	40.00	5,400.00
4D	SUBGRADE TREATMENT, TYPE III	285	SYS	10.00	2,850.00
5D	SIDEWALK, CONCRETE	285	SYS	73.00	20,805.00
6D	CURB, CONCRETE, REMOVE	585	LFT	19.00	11,115.00
7D	CURB AND GUTTER, CONCRETE	585	LFT	62.00	39,195.00
8D	TURF SEEDING	220	SYS	23.00	5,060.00
9D	CONDUIT, PVC, 2 IN	518	LFT	8.00	4,144.00
10D	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	10	EACH	1,650.00	16,500.00
11D	WIRE, NO. 4 COPPER, 1/C	2,536	LFT	5.00	12,680.00
12D	WIRE, NO. 6 COPPER, 1/C	2,536	LFT	4.00	10,144.00
13D	WIRE, NO. 8 COPPER, 1/C	518	LFT	4.00	2,072.00
14D	LUMINAIRE, ORNAMENTAL, TYPE B LIGHT AND POLE, ORNAMENTAL, TYPE B	10	EACH	10,230.00	102,300.00
15D	LIGHT POLE, ORNAMENTAL, TYPE B	10	EACH		
TOTAL ALTERNATE 2					254,605.00



**BID/PROPOSAL
CITY OF SOUTH BEND**

Project Name: Western Avenue Transformation District Phase 1

Project Number: 125-047

For Bids Due: July 14, 2026

Contractor Name:

Indiana Earth, INC

ALTERNATE 3 - Scott Street and Western Avenue Intersection

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1E	SIDEWALK, CONCRETE, REMOVE	103	SYS	23.00	2,300.00 -
2E	INLET, REMOVE	6	EACH	2,000.00	12,000.00 -
3E	LIGHT FIXTURE AND CONDUIT, REMOVE	2	EACH	550.00	1,100.00 -
4E	MANHOLE, REMOVE	1	EACH	2,800.00	2,800.00 -
5E	PIPE, REMOVE	100	LFT	47.00	4,700.00 -
6E	EXCAVATION, COMMON	720	CYS	53.00	38,160.00 -
7E	SUBGRADE TREATMENT, TYPE II	1,230	SYS	15.50	19,065.00 -
8E	SUBGRADE TREATMENT, TYPE III	125	SYS	18.00	2,250.00 -
9E	STRUCTURE BACKFILL, TYPE 1	1,260	CYS	59.00	74,340.00 -
10E	COMPACTED AGGREGATE, NO. 53	210	TON	51.50	10,815.00 -
11E	MILLING, ASPHALT, VARIABLE DEPTH	250	SYS	39.00	9,750.00 -
12E	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	15	TON	308.00	4,620.00 -
13E	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	20	TON	250.00	5,000.00 -
14E	QC/QA-HMA, 2, 58S, BASE, 25.0 mm	40	TON	168.00	6,720.00 -
15E	JOINT ADHESIVE	65	LFT	15.00	975.00 -
16E	ASPHALT FOR TACK COAT	1	TON	1,600.00	1,600.00 -
17E	PCCP, 10 IN.	490	SYS	153.00	74,970.00 -
18E	PCCP, 10 IN., COLORIZED	145	SYS	175.00	25,375.00 -
19E	BRICK PAVERS	20	SYS	375.00	7,500.00 -
20E	SIDEWALK, CONCRETE	105	SYS	100.00	10,500.00 -
21E	CURB RAMP, CONCRETE	45	SYS	301.00	13,545.00 -
22E	CURB, CONCRETE, REMOVE	221	LFT	14.00	3,094.00 -
23E	CURB, CONCRETE	350	LFT	67.00	23,450.00 -
24E	CURB AND GUTTER, CONCRETE	260	LFT	77.00	20,020.00 -
25E	PCCP FOR APPROACHES, 6 IN.	30	SYS	202.00	6,060.00 -
26E	TURF SEEDING	275	SYS	22.00	6,050.00 -
27E	PIPE, RCP, 12 IN. DIA	394	LFT	158.00	62,252.00 -
28E	WATER MAIN, 8 IN.	232	LFT	174.00	40,368.00 -
29E	WATER MAIN FITTINGS, VARIOUS SIZES	4	EACH	2,570.00	10,280.00 -



**BID/PROPOSAL
CITY OF SOUTH BEND**

Project Name: Western Avenue Transformation District Phase 1

Project Number: 125-047

For Bids Due: July 14, 2026

Contractor Name:

Indiana Earth, INC

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
30E	GATE VALVE AND BOX, 8 IN	3	EACH	4,535.00	13,605.00 -
31E	STORM MANHOLE, TYPE A	9	EACH	5,400.00	48,600.00 -
32E	STORM MANHOLE, DOGHOUSE	1	EACH	9,100.00	9,100.00 -
33E	CASTING, ADJUST TO GRADE	4	EACH	575.00	2,300.00 -
34E	FIRE HYDRANT ASSEMBLY	1	EACH	9,000.00	9,000.00 -
35E	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	26	SFT	43.00	1,118.00 -
36E	SIGN, PANEL, INSTALL	8	EACH	110.00	880.00 -
37E	CONDUIT, PVC, 2 IN.	283	LFT	8.00	2,264.00 -
38E	CONDUIT, PVC, 3 IN. SCHEDULE 80	83	LFT	11.00	913.00 -
39E	TRAFFIC SIGNAL EQUIPMENT, REMOVE	1	EACH	5,000.00	5,000.00 -
40E	HANDHOLE, SIGNAL, TYPE 1	1	EACH	2,200.00	2,200.00 -
41E	HANDHOLE, SIGNAL, ADJUST TO GRADE	3	EACH	570.00	1,710.00 -
42E	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	8	EACH	870.00	6,960.00 -
43E	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	6	EACH	735.00	4,410.00 -
44E	VIDEO VEHICLE DETECTOR SYSTEM	1	EACH	33,000.00	33,000.00 -
45E	RELOCATE EXISTING WIFI ANTENNA AND EQUIPMENT	1	EACH	2,600.00	2,600.00 -
46E	RELOCATE EXISTING MAST ARM	2	EACH	1,650.00	3,300.00 -
47E	SIGNAL POLE, PEDESTAL, 4 FT	1	EACH	1,000.00	1,000.00 -
48E	SIGNAL POLE, PEDESTAL, 10 FT	5	EACH	1,320.00	6,600.00 -
49E	SIGNAL POLE, PEDESTAL, 15 FT	1	EACH	1,800.00	1,800.00 -
50E	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	2	EACH	3,500.00	7,000.00 -
51E	PEDESTRIAN PUSH BUTTON, APS	8	EACH	1,550.00	12,400.00 -
52E	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	10	EACH	1,320.00	13,200.00 -
53E	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	895	LFT	4.00	3,580.00 -
54E	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	1,698	LFT	5.00	8,490.00 -
55E	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	328	LFT	5.50	1,804.00 -
56E	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	4	EACH	1,750.00	7,000.00 -
57E	LUMINAIRE, ORNAMENTAL	4	EACH	15,900.00	63,600.00 -
58E	LIGHT POLE, ORNAMENTAL	4	EACH		



**BID/PROPOSAL
CITY OF SOUTH BEND**

Project Name: Western Avenue Transformation District Phase 1



Project Number: 125-047

For Bids Due: July 14, 2026

Contractor Name:

Indiana Earth, INC

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
59E	PAVEMENT MESSAGE MARKING, EPOXY, CHEVRON	6	EACH	550.00	3,300.00 -
60E	CABLE ETHERNET CAT6, OUTDOOR RATED	59	LFT	5.00	295.00 -
TOTAL ALTERNATE 3				776,688.00	

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

Bidder (Firm):

Indiana Earth, INC

Address:

10343 McKinley HWY

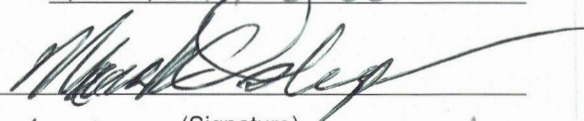
City/State/Zip:

Osceola, IN 46561

Telephone Number:

(574) 674-6488

By



(Signature)

Mark Oster, President

(Printed Name of Person Signing)

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.

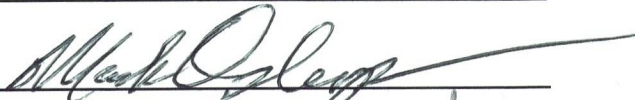
Contractor agrees not to discriminate against or intimidate any employee or applicant for employment in the performance of this contract with privileges of employment, or any matter directly or indirectly related to employment, because of race, religion, color, sex, gender expression, gender identity, 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

II. **MWBE CHECKLIST FOR GOOD FAITH EFFORTS GOAL WAIVER**

- a) ☐ By checking this box, I hereby acknowledge that the City reserves the right to request supplemental information or additional verification of any information provided by me.
- b) ☐ By checking this box, I affirm I have made good faith efforts to seek opportunities to meet the stipulated MBE and WBE participation goals. I affirm I have made reasonable efforts (e.g., attendance at pre-bid meetings, advertising, and written notices) to solicit MWBEs in the scopes of work of the contract.
- i. ☒ I have completed the Evidence of Good Faith Efforts Forms [MBE-2.0 and WBE-2.0] and MWBE Contacted Forms [MBE-2.1 and WBE-2.1] and submit these forms as part of my bid.
- ii. ☐ I affirm that if awarded the bid, I will exhibit post-award good faith efforts, examples of which include emailing and calling MWBEs to solicit quotes, advertising subcontracting work in newspapers and online, and meeting with the Office of Diversity Inclusion to identify opportunities for MWBE utilization throughout the course of the project.
- c) ☐ By checking this box, I hereby acknowledge that the determination of whether a bidder has made good faith efforts and should be granted a goal waiver will be made by the MWBE Program Administrator, in consultation with the City's Legal Department and Department of Public Works.
- d) ☐ By checking this box, I agree to comply with all tracking and reporting, including online tracking software for MWBE participation, even if a goal waiver is granted.

Date: 6-23-2026


(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, INDIANA
CONTRACTOR'S BID FOR PUBLIC WORK
MWBE CHECKLIST

Project Name Western Avenue Transformation District Phase 1
Project No. 125-047
For Bids Due June 23, 2026
Contractor Name: Indiana Earth, INC

The City seeks to promote equal opportunity for minority and women-owned businesses, including small local businesses, and to encourage utilization of such businesses in City contracting and procurement.
THIS FORM MUST BE SUBMITTED WITH YOUR BID IF THE BID IS AT OR ABOVE \$150,000.

****THIS FORM ONLY APPLIES TO BIDS GREATER THAN \$150,000. ****

It is the sole responsibility of the potential bidder to comply with all submission requirements applicable to the bidder in Section 14.5 of the City of South Bend, Indiana Code of Ordinances and the Minority and Women Business Program Plan.

INSTRUCTIONS:

If you intend to comply with the stipulated MBE and WBE participation goals, complete Section I only.

If you are unwilling to affirm in writing your intent to comply with the stipulated MBE and WBE participation goals, complete Section II and complete forms MBE-2.0, WBE-2.0, MBE-2.1, and WBE-2.1.

I. MWBE CHECKLIST FOR INTENT TO MEET STIPULATED MBE AND WBE PARTICIPATION

- a) ☒ By checking this box, I hereby acknowledge that the City reserves the right to request supplemental information, additional verification of any information provided by me.
- b) ☒ By checking this box, I hereby acknowledge that I will meet or exceed the stipulated MBE and WBE participation goals of this contract.
- c) ☒ By checking this box, I agree to comply with all tracking and reporting, including online tracking software for MWBE participation.
- d) ☒ By checking this box, I understand that a failure to meet the contractual obligations for MWBE participation shall be a breach of contract. I understand that the City shall impose a penalty against the Contractor in the amount of the difference between the stipulated MBE and WBE goals and the actual amount paid to MBE and WBE subcontractors.

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



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

If you are unwilling to affirm in writing your intent to comply with the stipulated MBE participation goals and wish to propose adjusted goals, complete this form and Section II of the MWBE Checklist.

Project Number: 125-047 Date: 6-23-2026
 Project Name: Western Avenue Transformation District Phase 1
 Bidder: Indiana Earth, INC
 Contact Person: Eyne Myers Telephone: 574-674-6488
 Address: 10343 McKinley Hwy
 City: Osceola State: IN Zip: 46561
 Email: estimatorindianearth@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.	
<u>EM</u>	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/).
<u>EM</u>	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.
<u>EM</u>	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.
<u>EM</u>	I affirm that I attended all pre-bid meetings scheduled by the City of South Bend to inform MBEs of contracting and subcontracting opportunities.
<u>EM</u>	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.
<u>EM</u>	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.
<u>EM</u>	I affirm that I followed up on initial solicitations with interested MBEs.
<u>EM</u>	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.
<u>EM</u>	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**

		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.
		I affirm that I did not reject any MBEs as unqualified without sound business reasons based on a thorough investigation of their capabilities.
	CONTRACT RECORDS: The bidder has maintained the following records for each MBE that has bid on the subcontracting opportunity: 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**

If you are unwilling to affirm in writing your intent to comply with the stipulated WBE participation goals and wish to propose adjusted goals, complete this form and Section II of the MWBE Checklist.

Project Number: 125-047 Date: 6-23-2026
 Project Name: Western Avenue Transformation District Phase 1
 Bidder: Indiana Earth, INC
 Contact Person: Ryne Myers Telephone: 574-674-6488
 Address: 10343 McKinley Hwy
 City: Osceola State: IN Zip: 46561
 Email: estimatorindianearth@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	
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/ .	
GOOD FAITH EFFORTS TO OBTAIN WBE PARTICIPATION	
The bidder shall initial each item below, as evidence of its good faith efforts to obtain WBE participation in the awarded contract.	
<u>RM</u>	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/).
<u>RM</u>	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.
<u>RM</u>	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.
<u>RM</u>	I affirm that I attended all pre-bid meetings scheduled by the City of South Bend to inform WBEs of contracting and subcontracting opportunities.
<u>RM</u>	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.
<u>RM</u>	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.
<u>RM</u>	I affirm that I followed up on initial solicitations with interested WBEs.
<u>RM</u>	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.
<u>RM</u>	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**

	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.
	I affirm that I did not reject any WBEs as unqualified without sound business reasons based on a thorough investigation of their capabilities.
CONTRACT RECORDS: The bidder has maintained the following records for each WBE that has bid on the subcontracting opportunity: 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: 125-047 MBE Participation Goal 2.06%

Project Name: Western Avenue Transformation District Phase 1 – Division A

Bidder: Indiana Earth, INC

By: Eym M... Estimator 6-23-2026
(Signature) (Title) (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
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 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: 125-047 WBE Participation Goal 4.78%

Project Name: Western Avenue Transformation District Phase 1 – Division A

Bidder: Indiana Earth, INC

By: Ryne Myloz Estimator 6-23-2026
(Signature) (Title) (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 _____

Owner or Contact at WBE Firm _____

Telephone: _____ Fax: _____ Email: _____

TYPE OF WORK SOLICITED FOR THIS PROJECT:

RESULTS OF CONTACT WITH THE WBE FIRM:

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

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



FORM MBE-2.1
MBE CONTACTED

minority-owned business meets the MBE qualifications. Attach additional pages if necessary.

PAGE 1 OF 1

Project Number: 125-047 MBE Participation Goal 2.25%

Project Name: Western Avenue Transformation District Phase 1 - Division B

Bidder: Indiana Earth INC

By: Ryan Myer Estimator 6-23-2026
(Signature) (Title) (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: 125-047 WBE Participation Goal 4.91%

Project Name: Western Avenue Transformation District Phase 1 – Division B

Bidder: Indiana Earth, INC

By: Rym Myers Estimator 6-23-2026
(Signature) (Title) (Date)

WBE Firm Montgomery Trucking

Owner or Contact at WBE Firm Karen

Telephone: 219-312-2632 Fax: _____ Email: _____

TYPE OF WORK SOLICITED FOR THIS PROJECT:

Trucking

RESULTS OF CONTACT WITH THE WBE FIRM:

Received Rates

WBE Firm _____

Owner or Contact at WBE Firm _____

Telephone: _____ Fax: _____ Email: _____

TYPE OF WORK SOLICITED FOR THIS PROJECT:

RESULTS OF CONTACT WITH THE WBE FIRM:



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

Project Name Western Avenue Transformation District Phase 1

Project No. 125-047

For Bids Due June 23, 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.
- ☒ Statement of Intent to Comply with MWBE Goals, or a Good Faith Efforts Waiver including Evidence of Good Faith Efforts Forms [MBE-2.0 and WBE-2.0] and MWBE Contacted Forms [MBE-2.1 and WBE-2.1].
- ☒ Acknowledge Receipt of 5 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: 7-14-2026

By Authorized Representative:

Signature: Mark Oster

Print Name & Title: Mark Oster, President

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.

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

Project Name Western Avenue Transformation District Phase 1
Project No. 125-047
For Bids Due June 23, 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.

I. PRE-QUALIFIED BIDDER CHECKLIST

(a) Acknowledgements:

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

(b) Attachments:

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

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

(a) Acknowledgements:

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

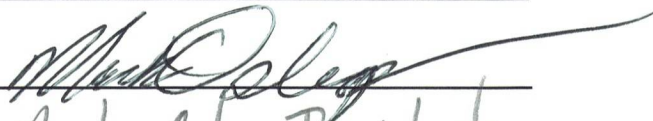
(b) Attachments:

- (i) ☐ Indiana Secretary of State's on-line records (ie. Business verification) dated within sixty (60) days of the submission of said document showing that business is in existence, current with the Indiana Secretary of State's Business Entity Report, and eligible for a certificate of good standing. (Not applicable to individuals, sole proprietors or partnerships).
- (ii) ☐ List identifying all former business names.
- (iii) ☐ Any determinations by a court or governmental agency any violations of federal state, or local laws including, but not limited to, violations of contracting or antitrust laws, tax or licensing laws, environmental laws, Occupational Safety and Health Act (OSHA), or federal Davis-Bacon and related Acts, within the preceding five (5) years.
- (iv) ☐ Statement about staffing capabilities, including labor sources. This statement indicates and ensures I have sufficient employees on staff to complete the work I am bidding on OR outlines how I intend to meet the staffing needs of the work.
- (v) ☐ Statement that individuals who will perform work on the public work project on my behalf will be properly classified as an employee or as an independent contractor under all applicable state and federal laws and local ordinances.
- (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: 6-23-2026

(Sign Here) 

(Print Name Here) Mark Oster, President

(Name of Company) Indiana Earth, INC

(Address of Company) 10343 McKinley Hwy

(City) Osceola

(State) IN

(Telephone Number) 574-674-6488



CITY OF SOUTH BEND

DEPARTMENT OF PUBLIC WORKS

June 9, 2026

Mark Osler
Indiana Earth, Inc.
Estimatorindiana@yahoo.com

RE: Pre-Qualification Verification

Dear Mark:

This letter serves as verification of Pre-Qualification status of your company for bidding with the City of South Bend. This Pre-Qualification status is effective for twelve (12) months from the date of this letter. Thereafter you are required to re-submit a complete application for continuation of pre-qualification status within twelve (12) months from the date of this letter.

A copy of this Verification Letter must be included with every bid exceeding \$250,000 submitted to the City of South Bend Board of Public Works, along with your Pre-Qualified Bidder Checklist and attachments.

If you have any further questions, please call this office at (574) 235-9251.

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk

215 S DR MARTIN LUTHER KING JR BLVD
SUITE 400
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: June 5, 2026
To: All Planholders
From: Hillary Horvath, Clerk, Board of Public Works
Subject: Addendum Number: 1
Project Name: Western Avenue Transformation District – Phase 1
Project Number: 125-047

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM

Date Received: 6-5-2026

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

**Please sign below and acknowledge receipt of this Addendum.
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: Eym Myers
Date: 6-23-2026

215 S DR MARTIN LUTHER KING JR BLVD
SUITE 400
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: June 17, 2026
To: All Planholders
From: Hillary Horvath, Clerk, Board of Public Works
Subject: Addendum Number: 2
Project Name: Western Avenue Transformation District – Phase 1
Project Number: 125-047

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM

Date Received: 6-22-2026

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

**Please sign below and acknowledge receipt of this Addendum.
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: Ryan Myers
Date: 6-22-2026

215 S DR MARTIN LUTHER KING JR BLVD
SUITE 400
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: June 18, 2026
To: All Planholders
From: Hillary Horvath, Clerk, Board of Public Works
Subject: Addendum Number: 3
Project Name: Western Avenue Transformation District – Phase 1
Project Number: 125-047

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM

Date Received: 6-22-2026

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

**Please sign below and acknowledge receipt of this Addendum.
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: Ryan Myers
Date: 6-22-2026

215 S DR MARTIN LUTHER KING JR BLVD
SUITE 400
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: July 2, 2026
To: All Planholders
From: Hillary Horvath, Clerk, Board of Public Works
Subject: Addendum Number: 4
Project Name: Western Avenue Transformation District – Phase 1
Project Number: 125-047

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.
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: Rym Mj
Date: 7-2-2026

215 S DR MARTIN LUTHER KING JR BLVD
SUITE 400
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: July 8, 2026
To: All Planholders
From: Hillary Horvath, Clerk, Board of Public Works
Subject: Addendum Number: 5
Project Name: Western Avenue Transformation District – Phase 1
Project Number: 125-047

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.
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: Eyre Meyer
Date: 7-9-2026



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
04/28/2026 07:36 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: **03/31/2028**
Years Due:

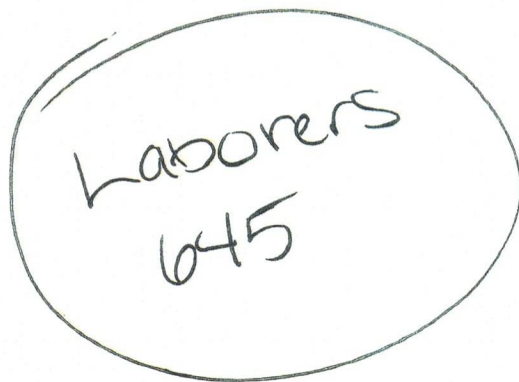
Governing Person Information

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**



**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 (\$0.25) 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: 3-16-2026

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,

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



I.U.O.E. 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

Tuesday, March 16th 2026

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.

Chad Jeffries

Chad Jeffries

Assistant Coordinator

Operating Engineers Local 150 Apprenticeship

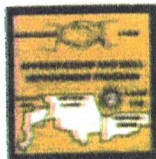
19800 W. South Arsenal Rd.

Wilmington, IL 60481

cjeffries@asiplocal150.org

Tel: 815-722-3201 x6008

Fax: 815-423-5749



United States Department of Labor

Bureau of Apprenticeship and Training

LOCAL 130 OPERATING ENGINEERS, NORTHERN ILLINOIS AND NORTHERN INDIANA
APPRENTICESHIP AND SKILL IMPROVEMENT PROGRAM

Certificate of Registration

for the grade classification of OPERATING ENGINEERS

*Issued in recognition of the above apprenticeship system, which meets the standards recommended by the
National Apprenticeship Program in accordance with the standards recommended by the*

Federal Committee on Apprenticeship

March 22, 1968

Revised September 20, 1971

By: *Charles P. Shuler*

SECRETARY OF LABOR

Arnold R. Weber

ASSISTANT SECRETARY FOR MANPOWER



V-ILL-91366.1 (FORMERLY V-ILL-90966.1)
REVISION NO.

McDonnell

MANPOWER

George A. Murphy

BUREAU ADMINISTRATOR
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
Jade Painter
Christopher Potts
Nick Timmerman
Jim Wiseman

P.O. Box 758
Bedford, Indiana 47421

Sean Coakley, Director

PHONE : (812) 279-9751
FAX: (812) 279-5545

March 17, 2026

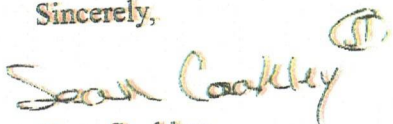
To Whom It May Concern:

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

The above-mentioned company is a participant in the Joint Apprenticeship and Training Committee through this Union, is an active participant in good standing and is currently eligible to use our apprentices on a project.

Further, our organization's program is approved by the U.S. Veterans Administration to participate in the GI educational benefits program. A copy of our approval letters are attached along with the collective bargaining agreement stating the ratios of Journey workers to Apprentices: which is one (1) Apprentice for every four (4) Journey workers and thereafter may not employ more than (1) Apprentice for every (3) Journey workers.

Sincerely,


Sean Coakley,
Director

SC:ap

United States Department of Labor



Bureau of Apprenticeship and Training Certificate of Registration

INDIANA LABORER'S TRAINING TRUST FUND

BEDFORD, INDIANA

for the trade classification of CONSTRUCTION CRAFT LABORER

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

December 14, 1995

Date

INO40-0528

Registration No.

Ronald B. Edl

Secretary of Labor

Anthony Swager

Director, Bureau of Apprenticeship and Training

Apprentice Status Report By Indenture Date

Apprentices Indentured Between 1/1/2021 And 12/31/2025

Apprentice Program: IN3

Year	Apprentice Status	Apprentices	Percentage
2021	Total Indentured		
2022	Total Indentured		
2023	Total Indentured		
2024	Total Indentured		
2025			
		1	0.11%
	Active	778	83.30%
	Adv. to Journeyman	11	1.18%
	Graduated	1	0.11%
	Med. Susp.	2	0.21%
	Reinstate	51	5.46%
	Suspended	2	0.21%
	Terminated	79	8.46%
	Voluntary withdraw	9	0.96%
	Total Indentured	934	

Apprentice Status Report By Indenture Date

Apprentices Indentured Between 1/1/2021 And 12/31/2025

Apprentice Program: IN2

Year	Apprentice Status	Apprentices	Percentage
2025	Active	164	63.81%
	Adv. to Journeyman	5	1.95%
	Deceased	1	0.39%
	Reinstate	15	5.84%
	Suspended	2	0.78%
	Terminated	68	26.46%
	Voluntary withdraw	2	0.78%
	Total Indentured	257	

Apprentice Status Report By Indenture Date

Apprentices Indentured Between 1/1/2021 And 12/31/2025

Apprentice Program: IN2

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

2023

Active	210	20.98%
Adv. to Journeyman	112	11.19%
Deceased	2	0.20%
Graduated	62	6.19%
Journeyman	3	0.30%
Med. Susp.	2	0.20%
Not Registered	5	0.50%
Reinstate	12	1.20%
Suspended	7	0.70%
Terminated	553	55.24%
Voluntary withdraw	33	3.30%
Total Indentured	1001	

2024

Active	524	46.29%
Active Duty	5	0.44%
Adv. to Journeyman	80	7.07%
Deceased	3	0.27%
Graduated	12	1.06%
Med. Susp.	5	0.44%
Not Registered	3	0.27%
Reinstate	27	2.39%
Suspended	5	0.44%
Terminated	446	39.40%
Transferred Out	1	0.09%
Voluntary withdraw	21	1.86%
Total Indentured	1132	

Apprentice Status Report By Indenture Date

Apprentices Indentured Between 1/1/2021 And 12/31/2025

Apprentice Program: IN2

Year	Apprentice Status	Apprentices	Percentage
2021	Active	22	2.99%
	Active Duty	1	0.14%
	Adv. to Journeyman	83	11.28%
	Deceased	4	0.54%
	Graduated	103	13.99%
	Med. Susp.	1	0.14%
	Reinstate	2	0.27%
	Terminated	476	64.67%
	Voluntary withdraw	44	5.98%
	Total Indentured	736	
2022	Active	57	6.10%
	Adv. to Journeyman	102	10.92%
	Deceased	6	0.64%
	Graduated	161	17.24%
	Journeyman	2	0.21%
	Med. Susp.	2	0.21%
	Not Registered	1	0.11%
	Reinstate	3	0.32%
	Suspended	7	0.75%
	Terminated	549	58.78%
	Transferred Out	3	0.32%
	Voluntary withdraw	41	4.39%
	Total Indentured	934	

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!

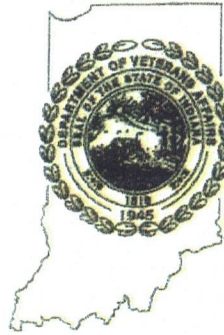
Sincerely,

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:

TRAINING PROGRAM	LENGTH	DOT CODE
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



Surety Services, Inc.

February 14th, 2026

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 \$25,000,000 and aggregate limitations of \$30,000,000. **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.

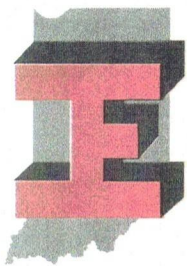
Should you have any questions, please do not hesitate to call.

Sincerely,

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



21625 49th Drive, Franksville, WI 53125
PHONE: 262.835.9575 or 800.264.1634
FAX: 262.835.9643
WEBSITE: WWW.SHOREWESTSURETY.COM



INDIANA EARTH INC.

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.



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)

Western Ave Transformation, Project No. 125-047

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 **23rd** day of **June**, **2026**
Indiana Earth, Inc.

[Signature]
(Witness)

(Principal)

(Seal)

(Title)

[Signature]
(Witness)

Swiss Re Corporate Solutions America Insurance Corporation
(Surety)

(Seal)

[Signature]
(Title) **Thomas O. Chambers, Attorney-in-Fact**

Init.

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
SWISS REINSURANCE AMERICA CORPORATION ("SRAC")
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 SRAC, a corporation organized and existing under the laws of the State of New York and having its principal office in the City of Armonk, New York, 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, consents of surety, 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 SRAC at a meeting duly called and held on the 7th of November 2025 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 David Satory, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of SRAC & Senior Vice President of WIC

By Gabriel Jacquez, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of SRAC & Senior Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, SRAC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 26th day of January, 2026.

State of Illinois
County of Cook

SS

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

On this 26th day of January, 2026, before me, a Notary Public personally appeared David Satory, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of SRAC and Senior Vice President of WIC, and Gabriel Jacquez, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of SRAC and Senior 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.



Karen M. Szveda
Karen M. Szveda, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and SRAC 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 SRAC 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 23rd day of June, 2026.

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

**BOARD OF PUBLIC WORKS
AGENDA ITEM REVIEW REQUEST FORM**

Date: 6/16/2026
Name: **Charlie Brach** Department of Public Works – Engineering Division
BPW Date: 7/14/2026 Phone Extension: 9246

Required Prior to Submittal to Board

BPW Attorney ☐ Attorney Name _____
Dept. Attorney ☐ Attorney Name _____
Purchasing ☐ _____

Check the Appropriate Item Type – Required for All Submissions

☐ Professional Services Agreement	☐ Contract	☐ Proposal
☐ Open Market Contract	☐ Amendment/Addendum	☐ Special Purchase, QPA
☒ Bid Opening	☐ Bid Award	☐ Req. to Advertise ☐ Title Sheet
☐ Quote Opening	☐ Quote Award	☐ Reject Bids/Quotes
☐ Proposal Opening	☐ C/O & PCA No. _____	☐ PCA
☐ Chg. Order, No. _____	☐ Traffic Control	☐ Resolution
☐ Other: _____		☐ Ease./Encroach

Required Information

Company or Vendor Name N/A
New Vendor ☐ Yes ☐ If Yes, Approved by Purchasing
☐ No
MBE/WBE Contractor ☐ MBE ☐ WBE Completed E-Verify Form Attached ☐ Yes ☐ No
Project Name 125-047 Western Avenue Transformation District
Project Number PROJ743
Funding Source HUD Loan/River West TIF
Account No. PR# TBD
Amount N/A
Terms of Contract N/A
Special Contract Provisions N/A
Purpose/Description Opening of bids for the Western Avenue Transformation District project.

For Change Orders Only

Amount of ☐	Increase	\$
☐	Decrease	(\$)
Previous Amount		\$
	Increase	%
Current Percent of Change:	Decrease	(%)
New Amount		\$
	Increase	%
Total Percent of Change:	Decrease	(%)
Time Extension Amount:		
New Completion Date:		

STATE OF WISCONSIN)

COUNTY OF **Racine**)

ON THIS 23rd day of June, 2026,
before me, a notary public, within and for said County and State, personally appeared ____
Thomas O. Chambers 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 Thomas O. Chambers did acknowledge that he/she
executed the said instrument as the free act and deed of said Company.



Marlo Cripple

Notary Public, **Racine** County, Wisconsin
My Commission Expires **6/13/2028**

