



CITY OF WESTFIELD, IN
Parks and Recreation Board Meeting Agenda

BOARD OR COMMISSION: Parks and Recreation Board Meeting

MEETING DATE: Wednesday, March 4, 2026 at 7:00 PM

MEETING PLACE: Westfield City Hall- Assembly Room

THE FOLLOWING AGENDA IS SUBJECT TO CHANGE AT THE DISCRETION OF PARKS AND RECREATION BOARD

Julia Grimmer, President | Mayor Appointed | 3-year term | 1/1/25-12/31/26

Kurtis Baumgartner, Vice President | Mayor Appointed | 4-year term | 1/1/25-12/31/28

Terri Wolf, Secretary | City Council Appointed | 1-year term | 1/1/26-12/31/26 (non-voting)

Mike Antrim | Mayor Appointed | 4-year term | 1/1/26-12/31/29

LeAnne Zentz | Mayor Appointed | 2-year term | 1/1/25-12/31/27

Mike Hall | School Board Appointed | 4-year term | 1/1/25-12/31/28

CALL TO ORDER

NOTICE PRESENCE OF A QUORUM

PLEDGE OF ALLEGIANCE

CHANGES TO AGENDA

PUBLIC COMMENTS

APPROVAL OF MINUTES

February 4, 2026

OLD BUSINESS

NEW BUSINESS

1. Action Item — Park Street Improvement Project — Initial Release Guaranteed Maximum Price

DIRECTOR'S REPORT

OTHER BUSINESS

NEXT REGULAR MEETING

April 1, 2026

ADJOURNMENT



CITY OF WESTFIELD, IN
Parks and Recreation Board Meeting Minutes

Wednesday, February 4, 2026

WESTFIELD, INDIANA

CALL TO ORDER

Attendance:

President: Julia Grimmer - Present

Vice President — Kurtis Baumgartner — Present

Board Member – Mike Hall – Present

Board Member – Leanne Zentz – Present

NOTE - PRESENCE OF A QUORUM

Madam President Grimmer noted the presence of a quorum and called the meeting to order at 7:02 PM

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

CHANGES TO AGENDA

No changes to the agenda.

Motion to approve the agenda as presented: Kurtis Baumgartner

Second: Mike Hall

Yes: Kurtis Baumgartner, Mike Hall, Julia Grimmer, LeAnne Zentz

Motion Determination: Passed

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

December 3, 2025, Parks and Recreation Board Minutes

Motion to approve: Kurtis Baumgartner

Second: Leanne Zentz

Yes: Kurtis Baumgartner, Mike Hall, Julia Grimmer, LeAnne Zentz

No: None

Motion Determination: Passed

OLD BUSINESS

None

NEW BUSINESS

1. Action Item – Election of Officers

Madam President opened the floor for nominations for Board President. Kurtis Baumgartner placed in nomination Julia Grimmer for Board President. The nomination was seconded by Mike Hall. The President closed the floor for nominations. A roll call vote was taken. All members present voted “Aye.” The motion carried unanimously.

Madam President then opened the floor for nominations for Vice President. Kurtis Baumgartner placed in nomination Mike Hall for Vice President. The nomination was seconded by Julia Grimmer. The President closed the floor for nominations. All members present voted “Aye”. The motion carried unanimously.

2. Action Item — Trail Easement Agreement

Parks Director MC Connell provided an overview of the agreement with South Oak Industrial Park Owners Association and the Parks and Recreation Board to a connector trail to the Monon, business park and Cielo Ranch subdivision. Kurtis Baumgartner moved that the Park Board approve the Trail Easement Agreement with South Oak Industrial Park Owners Association and the Parks and Recreation Board.

Motion to Approve: Kurtis Baumgartner

Second: Mike Hall

Yes: Kurtis Baumgartner, Mike Hall, Julia Grimmer, LeAnne Zentz

No: None

Motion Determination: Pass

3. Action Item — Union Square – Public Access Easement Agreement

Director McConnell provided an overview of the Public Access Easement and Maintenance Agreement. Explained that the agreement is related to the Park Impact Fee agreement with the developer of Union Development. The Park Impact Fee agreement established a plaza between the main building and the two outsource buildings to the west as part of that agreement, the City is granted perpetual use of a public access easement over the plaza area. The document presented formalizes perpetual public access easement and outlines the standards for maintenance and care of the area. He clarified that responsibility for maintenance of the plaza does not fall to the Parks Department but rather remain with the property owner. Under the agreement, we also have the right to inspect and, if it does not meet our standards, provide notice that they have 60 days to correct the identified issue. Kurtis Baumgartner moved that the Park Board approve the Public Access Easement and Maintenance Agreement.

Motion to approve: Kurtis Baumgartner

Second: Mike Hall

Yes: Kurtis Baumgartner, Mike Hall, Julia Grimmer, LeAnne Zentz

No: None

Motion Determination: Passed

4. Action Item – H&N Outdoor Services Agreement

Director McConnell explained that due to the City’s continued growth, this amendment to the H&N High Profile Landscape Services Agreement is necessary. The amendment reflects the addition of six (6) roundabouts maintenance, an increase in

flower beds from six (6) to twelve (12), and additional weed control and janitorial supplies due to increased public use of restrooms and trash receptacles. The amendment amount is \$40,900, bringing the total contract amount to \$513,249.80. Kurtis Baumgartner moved to approve the amended contract with H&N Outdoor Services, LLC in the amount of \$40,900, bringing the total contract agreement to \$513,249.80.

Motion to approve: Kurtis Baumgartner
Second: LeAnne Zentz
Yes: Kurtis Baumgartner, Mike Hall, Julia Grimmer, LeAnne Zentz
No: None
Motion Determination: Passed

DIRECTOR'S REPORT

- Our team has been managing snow removal and ice control operations throughout the winter season. Staff responded efficiently to recent weather events to ensure park properties, trails, facilities, and parking areas.
- Ice Ribbon season was a tremendous success. Although the season was shortened, we experienced a record-breaking number of participants and generated higher revenue to previous seasons.
- Staff are actively working on Program Planning, Concert Series along with Farmers Market, and coordination with performers, vendors, sponsors and logistics.
- Simon Moon Phase I received an Engineering Award, recognizing the quality and excellence of the project. Additionally, we have applied for the Governor’s Award for Excellence.
- Sion Moon Phase II construction remains on schedule; the project continues to progress as planned.
- Freedom Trail Improvements – Pickleball courts completion anticipated this fall. Restroom facility planned for completion this winter.
- Park Street project continues to move forward.

OTHER BUSINESS

On behalf of the Board, Kurtis Baumgartner extended heartfelt congratulations to Director McConnell for being named the 2025 City of Westfield Employee of the Year at the Westfield Chamber’s Lantern Awards.

NEXT REGULAR MEETING

Wednesday, March 4, 2026, at 7:00PM

ADJOURNMENT

Madam President adjourned the meeting at 7:22PM

Motion to approve: Mike Hall
Second: Kurtis Baumgartner
Yes: Kurtis Baumgartner, Mike Hall, Julia Grimmer, LeAnne Zentz,
No: None
Motion Determination: Passed

Julia Grimmer, President

Date

Terri Wolf, Secretary

Date

These minutes are a summary of actions taken at the City of Westfield Parks and Recreation Board Meeting. A full recording of the meeting is available for viewing at: [n-u.ULbtuLy-u.t-E-omlci.tYQtwestfie1din](https://www.youtube.com/watch?v=ULbtuLy-u.t-E-omlci.tYQtwestfie1din)



February 25th, 2026

Mr. Christopher McConnell
Director of Parks and Recreation
City of Westfield
2728 East 171st Street
Westfield IN 46074

RE: City of Westfield – Park Street Improvements Project – Initial Release Guaranteed Maximum Price (iGMP)

Mr. McConnell,

Included in the enclosed document, please find our Initial Release Guaranteed Maximum Price (iGMP) for the City of Westfield – Park Street Improvements project. The F.A. Wilhelm Construction team, herein referred to as the Construction Manager, has prepared this submission for your review and approval.

Because the design is not yet fully complete, we have made a limited number of necessary assumptions in the development of this proposal. A detailed list of our major assumptions, qualifications, and exclusions is provided for your reference.

Please note that this iGMP includes only the scope items outlined within this document. These scope items and associated values will be updated upon receipt and review of the complete 100% Construction Documents.

Initial GMP Table of Contents

1. Cover Letter
2. iGMP Clarifications and Assumptions
3. iGMP Cost Summary
4. Subcontractor Bid Analysis Sheets
5. Subcontractor Proposal Back-up
6. Project Schedule

We look forward to the opportunity to working with the City of Westfield Parks Board on this project. Should you have any questions regarding this proposal please don't hesitate to contact us directly.

Best Regards,



Ariana Binder
Estimator
F.A. Wilhelm Construction Co., Inc.



iGMP Clarifications and Assumptions

This document consists of allowances, clarifications, and assumptions that are integral to the City of Westfield – Park Street Improvements Project – Initial Guaranteed Maximum Price (iGMP) to provide The Parks and Recreation Department herein after referred to as the Owner with a full and completely accounted for project per the received contractual drawings, specifications, and documents.

We are more than willing to discuss or elaborate on any and all of the below at request.

Allowances (Labor, Material & Equipment)

1. \$60,000 – Golf Cart Parking Site Demolition, Clearing, Earthwork, and Storm Utilities
2. \$45,000 – Electrical & Communication Duct Bank & Vault Scope Development

General:

1. Pricing is based on the following drawings, specifications, and documents:
 - a. Design Development Drawings dated 1/16/2026
 - b. Design Development Specifications dated 1/16/2026
 - c. Addendum #1 dated 1/27/2026
 - d. Addendum #2 dated 1/30/2026
 - e. Addendum #3 dated 2/03/2026
 - f. Addendum #4 dated 2/09/2026
2. The drawings are still being developed and therefore there are certain assumptions that have been made from interpretation of the drawings. Please see the clarifications below for further cost breakdowns beyond the scope within this GMP.
3. No engineering or design has been included other than where the documents call for delegated design.
4. All scope and systems are assumed to be complete and functional as drawn and indicate the entire design intent.
5. These clarifications and assumptions shall control and govern in the event of an omission or conflict between any provisions of the contract documents.
6. iGMP excludes furnishing, unloading, and installation of any FF&E (Furniture, Fixtures and Equipment) marked as Owner Furnished.
7. We have not included offsite parking or storage.

Schedule:

1. Work to be completed during 1st Shift work times (7:00 AM to 3:30 PM, Monday-Friday, No Holidays, or as deemed necessary by the Construction Manager).
2. Substantial Completion for Park Street is scheduled for April 27, 2027 with Final Completion for the Plaza scheduled for June 7, 2027.
 - a. This iGMP is based on a Mobilization/Construction start date of May 15, 2026 pending receipt of all permitting.

Sitework Inclusions:

1. This iGMP includes:
 - a. Vehicular and pedestrian maintenance of traffic measures
 - b. Erosion control measures
 - c. Street sweeping



- d. Site demolition activities
 - e. Installation and removal of temporary stone laydown areas
 - f. Mass excavation and grading activities
 - g. Structural soils and stone base
 - h. Non-concrete encased electrical duct bank
 - i. Non-concrete encased communications duct bank and handholes
 - j. Storm water utilities, including piping, trench drains, structures, water quality units, inlets, manholes, sump units, and nyloplast drains.
2. Electrical vault sizing is TBD, and is assumed to be 4' x 4' x 4'
 3. Handling, transporting, or disposal of material not defined as clean-fill has been excluded.
 4. Remediation or abatement of any materials deemed to be hazardous or contaminated has been excluded.

Exclusions:

1. All CEG and others utility connections, tapping fees, connection fees, and associated permits.
2. Water, gas, and sanitary utilities.
3. Electrical conductors and wiring within electrical duct bank.
4. Communications cabling within communications duct bank.
5. Alternates or Value Engineering.
6. Architectural, Engineering, or Legal fees.
7. Any FM Global requirements.
8. 3rd Party commissioning agent.
9. Sales tax.
10. Any hazardous abatement, mold eradication, or hazardous material mitigation.
11. Any utility consumption costs after Substantial Completion (i.e. Electric, Water, Gas, Chilled Water, etc.), assessment fees, excess facility charges, and installation costs and any furnishing of meters (Water, Irrigation, Steam, Gas, Etc.).
12. Cleanup of debris and dumpsters from Owner activities and Owner subcontracted work.

Alternates:

1. Alternate No. 01: Remove scope associated with the Golf Cart Parking Area. **Deduct \$82,891**

City of Westfield - Park Street Improvements - Bid Event #1

BID RECAP MASTER

February 25, 2026

Bid Package	Bid Package Description	Apparent Low Bidder	Bid Package Total
31A	Sitework	F.A. Wilhelm	\$1,917,000
			\$1,917,000

Allowances	\$105,000
General Conditions & Requirements Bid Event #1	\$519,691
Estimate Contingency 5.00%	\$127,085
Construction Contingency 5.00%	\$133,439
Builders Risk Insurance 0.26%	\$7,286
General Liability Insurance 0.54%	\$15,171
Performance and Payment Bond 0.80%	\$22,597
Construction Management Fee 2.50%	\$71,182

TOTAL	\$2,918,450
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ALTERNATES
Remove Golf Cart Parking Area
-\$12,190
-\$12,190

-\$60,000
-\$3,610
-\$3,790
-\$207
-\$431
-\$642
-\$2,022
-\$82,891

Bid Package - 31A - Sitework	E&B Paving	F.A. Wilhelm	Millennium	Indiana Excavating	Crider & Crider
	Jeff Beaton	Andrew Lock	Peter Springsteen	Sean Lindsey	Bill Lang
	317-526-8675	317-359-5411	317-538-8034	317-617-8935	812-336-4452
	jeff.beaton@ebpaving.com	andrew.lock@fa-wilhelm.com	peter.springsteen@millennium.com	sean@indexcavating.net	blang@criderandcrider.com
BASE BID	\$1,601,535	\$1,917,000	\$2,655,000	\$2,882,115	\$2,978,000
Bid Submittals	INCOMPLETE				
Bid Package 31A Sitework – Bid Form	included	included	included	included	included
Bid Form Attachment 1 – Combined Bid (if applicable)	not provided	included	included	included	included
Bid Form Attachment 2 – Supplemental Bid Information	not provided	included	included	included	included
Subcontractor/Supplier Qualification Form	not provided	included	included	included	included
Contractor's Bid for Public Work – Form 96	not provided	included	included	included	included
Specifications/General					
Specifications					
Division 01 - General Requirements	yes	yes			
024119 - Selective Demolition	yes	yes			
311000 - Site Clearing	yes	yes			
312000 - Earth Moving	yes	yes			
312324 - Structural Soil	excluded	yes			
334100 - Storm Utility	yes	yes			
337000 - Electrical Utility	excluded	yes			
338000 - Communication Utility	excluded	yes			
Documents					
Design Development Drawings dated 1/16/2026	yes	yes			
Design Development Specifications dated 1/16/2026	yes	yes			
00 Project Bid Manual - Bid Event #1	yes	yes			
General Scope of Work for Bid Packages	see below exceptions	yes			
Bid Package 31A Sitework - Specific Scope of Work	see below exceptions	yes			
01 Project Schedule	yes	yes			
02 Project Sequence Plan	yes	yes			
03 Site Logistics Plan	yes	yes			
04 Site Safety Plan	yes	yes			
05 Tax Exemption Form	yes	yes			
06 Wilhelm Sample Subcontract Agreement - Confirm will execute with no exceptions	yes	yes			
Addendum #1 dated 1/27/2026	yes	yes			
Addendum #2 dated 1/30/2026	yes	yes			
Addendum #3 dated 2/03/2026	excluded	yes			
Addendum #4 dated 2/09/2026	excluded	yes			
Scope Verification					
Subcontractor to provide all labor, materials, and equipment for the excavation and site utility work for the project.	yes	yes			
Subcontractor shall provide all vehicular and pedestrian maintenance of traffic measures for the project, including:	pedestrian MOT is excluded	yes			
All signage, barricades, channeling devices, warning devices, etc.	pedestrian MOT is excluded	yes			
Maintenance, inspections, and relocation of devices as required.	pedestrian MOT is excluded	yes			
Removal of all devices and restoration of affected areas upon completion of work and as directed by the Construction Manager.	pedestrian MOT is excluded	yes			
Install and maintain all erosion control measures for the project. Includes inlet protection, silt fencing, check dams, temporary seeding, etc. as required.	yes	yes			
Subcontractor shall provide all street cleaning of all public and private roadways impacted by construction activities for the duration of the project, including project access roads, temporary construction entrances, and adjacent public streets affected by soil tracking.	only for work by E&B	yes			
Subcontractor shall provide all site demolition and salvage activities, including removal of asphalt, curbs, pavement, gravel, trees, walls, signs, steps, power poles & lines, lights, fencing, detectable warning pavers, etc. as required.	yes	yes			
Subcontractor shall coordinate removal of power poles and lines with utility company.	yes	yes			
Subcontractor shall provide installation and removal of temporary stone paths, drives, and lots, including:		yes			
100' x 150' x 8" site laydown area, utilizing crushed #8 stone.	yes	yes			
2 ea - 25' x 50' x 8" site entrances, utilizing crushed #2 stone.	yes	yes			
Removal of stone to return to prior conditions and seeding of areas.	yes	yes			
Includes stripping and stockpiling of topsoil for reuse. Stockpile to be located per Construction Manager direction.	yes	yes			
Mass excavation and grading for the Project.	yes	yes			
Includes haul-off of any excess material at completion of work.	yes	yes			

Bid Package - 31A - Sitework	E&B Paving	F.A. Wilhelm	Millennium	Indiana Excavating	Crider & Crider
	Jeff Beaton	Andrew Lock	Peter Springsteen	Sean Lindsey	Bill Lang
	317-526-8675	317-359-5411	317-538-8034	317-617-8935	812-336-4452
	jeff.beaton@chpavine.com	andrewlock@fawilhelm.com	peter@millenniumcontractors.com	sean@indianexcavating.net	blang@criderandcrider.com
Includes removal and replacement of unsuitable materials.	yes	yes			
Includes all backfill work.	yes	yes			
Stockpile of approved backfill material will be stored on-site in area designated on plans or per direction from Construction Manager.	yes	yes			
Includes final and fine grading of site to +/- 0.10 feet.	yes	yes			
Subcontractor shall provide all required structural soils.	excluded	yes			
Subcontractor shall include private utility locates for the extent of the project.	only for work by E&B	yes			
Subcontractor shall provide any hydro excavation that may be required to locate existing utilities.	only for work by E&B	yes			
Subcontractor shall provide fully compacted and approved subgrades, stone base, and geogrid for site hardscapes, including curbs, gutters, detectable plates, sidewalks, pavers, stepping stones, turf, etc.	yes	yes			
Includes under drain tile and piping.	excluded	yes			
Subcontractor shall provide dewatering as required to complete this scope of work.	yes	yes			
Temporary shoring for utility and excavation work including support and protection of existing utilities.	only for work by E&B	yes			
Subcontractor shall provide a concrete encased electrical duct bank for the Duke Energy electrical utilities, including stone bedding, cast-in-place concrete, reinforcing steel, and conduits as required.	excluded	yes			
Subcontractor shall provide all required electrical vaults and handholes as noted in the Contract Documents.	excluded	yes			
Subcontractor shall provide a (non-concrete encased) communications duct bank, including stone bedding and conduits as required.	excluded	yes			
Subcontractor shall provide all required communications vaults and handholes as noted in the Contract Documents.	excluded	yes			
Subcontractor shall provide all storm water utilities, including piping, trench drains, structures, water quality units, inlets, manholes, sump units, nyloplast drains, catch basins, drain basins, end sections, castings, etc.	yes	yes			
Subcontractor shall adjust existing castings to grade and remove/plug existing inlets as required.	yes	yes			
Subcontractor shall include connections to existing piping as required.	only for work by E&B	yes			
This scope requires verification of all existing invert elevations and tie-in points prior to starting work.	only for work by E&B	yes			
Subcontractor shall coordinate work with surrounding utility companies.	yes	yes			
Proper care shall be taken to avoid tracking of debris, trash, and mud onto public streets or adjacent properties. Mud or excess dirt on public streets resulting from work operations shall be cleaned daily. Bidder shall have necessary equipment and personnel available onsite during all working hours to handle any emergency cleanup.	only for work by E&B	yes			
Dust control is included for this scope.	only for work by E&B	yes			
Traffic control, permitting, flagmen, barricades, temporary officers, etc. as required for this scope of work is included.	only for work by E&B	yes			
Exclusions:					
Water utilities, piping, hydrants, and water meters	yes	yes			
Gas utilities	yes	yes			
Sanitary utilities	yes	yes			
Electrical conductors / wiring within electrical duct bank	yes	yes			
Communications cabling within duct bank	yes	yes			
Site hardscape and pavements	yes	yes			
Stormwater soils and planting soils	yes	yes			
TOTALS	\$1,601,535	\$1,917,000	\$2,655,000	\$2,882,115	\$2,978,000

Bid Package - 31A - Sitework	E&B Paving	F.A. Wilhelm	Millennium	Indiana Excavating	Crider & Crider
	Jeff Beaton	Andrew Lock	Peter Springsteen	Sean Lindsey	Bill Lang
	317-526-8675	317-359-5411	317-538-8034	317-617-8935	812-336-4452
	jeff.beaton@ebpaving.com	andrewlock@fawilhelm.com	peter.springsteen@millennium.com	sean@indianexcavating.net	bill@criderandcrider.com
Alternates					
1 Payment & Performance Bond	\$2,000.00	\$9,900.00	\$30,000.00	\$27,300.00	\$20,000.00
2 Remove scope associated with the Golf Cart Parking Area (Reference Plan Area E)	-\$159,700.00	-\$12,190.00	-\$51,860.00	-\$68,355.00	-\$18,000.00
Unit Prices (To be Utilized for Adds and Deducts)					
1 Fill Operations (\$/CY)	\$89.00	\$19.00	\$10.00	\$6.85	\$8.00
2 Cut Operations (\$/CY)	\$89.00	\$9.00	\$10.00	\$4.45	\$10.00
3 Export Spoils Off-Site (\$/CY)	\$89.00	\$48.00	\$42.00	\$37.50	\$45.00
4 Import Fill Material (\$/TON)	\$79.00	\$36.00	\$40.00	\$26.00	\$37.50
5 Stone Base (Import Material & Install) (\$/TON)	\$79.00	\$46.00	\$50.00	\$32.00	\$50.00
Bid Breakdown (For Accounting Purposes Only)					
1 Erosion Control	\$38,600.00	\$110,960.00	\$101,000.00	\$125,560.00	\$50,000.00
2 Maintenance of Traffic	\$34,230.00	\$264,680.00	\$24,000.00	\$38,500.00	\$175,000.00
3 Park Street (Plan Area A, B, C)					
a. Site Demolition	\$293,310.00	\$81,650.00	\$170,000.00	\$384,548.00	\$165,000.00
b. Mass Grading	\$244,020.00	\$62,960.00	\$455,170.00	\$364,560.00	\$365,000.00
c. Stone Base	\$79,000.00	\$67,120.00	\$80,000.00	\$239,844.00	\$490,000.00
d. Storm Utilities	\$339,500.00	\$391,380.00	\$278,275.00	\$393,500.00	\$305,000.00
e. Electrical / Communications Duct Bank	EXCLUDED	\$480,610.00	\$750,000.00	\$267,300.00	\$360,000.00
4 Plaza (Plan Area D)					
a. Site Demolition	\$57,500.00	\$54,820.00	\$69,460.00	\$191,550.00	\$60,000.00
b. Mass Grading	\$140,685.00	\$61,880.00	\$247,671.00	\$282,600.00	\$150,000.00
c. Stone Base	\$31,600.00	\$17,000.00	\$18,620.00	\$108,770.00	\$200,000.00
d. Storm Utilities	\$183,390.00	\$242,430.00	\$131,592.00	\$156,160.00	\$140,000.00
5 Golf Cart Parking (Plan Area E)					
a. Site Demolition	\$17,800.00	\$0.00	\$5,000.00	\$0.00	N/A
b. Mass Grading	\$94,800.00	\$0.00	\$30,720.00	\$65,200.00	N/A
c. Stone Base	\$31,600.00	\$12,190.00	\$16,140.00	\$10,750.00	\$18,000.00
d. Storm Utilities	\$15,500.00	\$0.00	\$0.00	\$0.00	N/A
6 Miscellaneous Items	\$0.00	\$69,320.00	\$277,352.00	\$253,273.00	\$500,000.00
7 Total Base Bid Amount	\$1,601,535.00	\$1,917,000.00	\$2,655,000.00	\$2,882,115.00	\$2,978,000.00



**BID PACKAGE 31A – SITEWORK
BID FORM**

- 1.1 PROJECT: City of Westfield – Park Street Improvements Project

- 1.2 FROM:
 - Company: E&B Paving LLC
 - Address: 10500 Kincaid Drive Fishers Indiana 46037
 - Contact: Jeff Beaton
 - Phone: 317-526-8675
 - Email: jeff.beaton@ebpaving.com
 - Date: February 17 2026
 - State License Number (if applicable): _____

- 1.3 TO:
 - F.A. Wilhelm Construction Co., Inc.
 - Attn: Ariana Binder
 - (Submitted through Building Connected)

- 1.4 BASE BID:
 - Total Bid price for all work, complete, in accordance with the Bidding Documents:
 - Bid Amount (in words): One Million Six Hundred One Thousand Five Hundred Thirty Five and Zero Cents
 - Dollars: \$ 1,601,535.00

- 1.5 BID BREAKDOWN (For Accounting Purposes Only):

1. Erosion Control	\$ <u>38,600.00</u>
2. Maintenance of Traffic	\$ <u>34,230.00</u>
3. Park Street (Plan Area A, B, C)	
a. Site Demolition	\$ <u>293,310.00</u>
b. Mass Grading	\$ <u>244,020.00</u>
c. Stone Base	\$ <u>79,000.00</u>
d. Storm Utilities	\$ <u>339,500.00</u>
e. Electrical / Communications Duct Bank	\$ <u>BY OTHERS NOT QUOTING</u>
4. Plaza (Plan Area D)	
a. Site Demolition	\$ <u>57,500.00</u>
b. Mass Grading	\$ <u>140,685.00</u>



c. Stone Base	\$ 31,600.00
d. Storm Utilities	\$ 183,390.00
5. Golf Cart Parking (Plan Area E)	
a. Site Demolition	\$ 17,800.00
b. Mass Grading	\$ 94,800.00
c. Stone Base	\$ 31,600.00
d. Storm Utilities	\$ 15,500.00
6. Miscellaneous Items	\$ Zero Dollars
7. Total Base Bid Amount	\$ 1,601,535.00

1.6 UNIT PRICES (To be Utilized for Adds and Deducts)

1. Fill Operations	\$ 89.00	/CY
2. Cut Operations	\$ 89.00	/CY
3. Export Spoils Off-Site	\$ 89.00	/CY
4. Import Fill Material	\$ 79.00	/TON
5. Stone Base (Import Material & Install)	\$ 79.00	/TON

1.7 ALTERNATES:

1. Alternate #1: Provide Payment & Performance Bond
ADD / DEDUCT \$2000.00 ADD
2. Alternate #2: Remove scope associated with the Golf Cart Parking Area (Reference Plan Area E)
ADD / DEDUCT \$159,700.00 DEDUCT
3. Alternate #3: Voluntary Alternate: _____
ADD / DEDUCT \$ _____
4. Alternate #4: Voluntary Alternate: _____
ADD / DEDUCT \$ _____

1.7 ACKNOWLEDGEMENTS:

- A. Documents and correspondence shall be submitted as indicated within the Bid Notification.
- B. Construction Manager Reserves the Right to reject any and all Bids at their sole discretion.
- C. Proposals to remain valid for 90 days from receipt of bid.
- D. Bidder has included all resources required to comply with the Project Schedule.
- E. RECEIPT OF ADDENDA

Addendum No. 1 Dated 1-27-26



Addendum No. 2 Dated 1-30-26

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

F. Information to be provided with Bid Proposal:

1. Bid Package 31A Sitework – Bid Form
2. Bid Form Attachment 1 – Combined Bid (if applicable)
3. Bid Form Attachment 2 – Supplemental Bid Information
4. Subcontractor/Supplier Qualification Form
5. Contractor’s Bid for Public Work – Form 96

G. The undersigned, do hereby declare that I/we have carefully examined the Site of the proposed Work; also, the Bid Documents, and do hereby agree to furnish and/or install, as specified in the bid package, all materials, transportation, equipment, labor, supervision, tools and all other items necessary to do all Work in strict accordance with the Bid Documents.

Signed By: Jeff Beaton
(Member of Firm Authorized to Sign Bid)

Title: Grade and Drain Division Manager Date: 2-17-26



PROPOSAL

Date	February 17 2026	Project	Park St
Owner	FA WILHELM Construction	Location	Westfield
Address		City	Westfield
City/State/Zip		Bid Date	2/18/2026
Attn	Ariana Binder	Engineer	Crossroads and REA
Phone		Plan Date	1/16/2026
Fax		Revisions	
Email		Addendum	2

E & B Paving would like to submit price quotations for the following items:

SEE ATTACHED FA WILHELM BID FORMS FOR PRICING

Please note the following:

- 1 This quote may be withdrawn by E & B Paving if not accepted within 15 days.
- 2 Indiana State Sales Taxes EXCLUDED
- 3 Number of mobilizations included 2 each
- 4 Additional mobilizations \$7,500.00 each
- 5 The above work is based upon being completed on weekdays and in the 2026 construction season.
- 6 All E&B work areas shall be made available at the same time for continuous and uninterrupted construction work.
- 7 Weekend work will require additional charges and is not included in the above pricing unless otherwise noted.
- 8 Any work carried over to the next construction season may be subject to a price increase for labor & materials.
- 9 All agreements contingent upon strikes, accidents, or delays beyond our control.
- 10 Any changes from above quoted work, including extra work, will not be performed without a signed change order
- 11 E&B Paving requires access to the site with loaded tri-axle trucks and heavy equipment. We will not be responsible for any damage to existing roadways and access points
- 12 Field engineering, testing, bonds or permits are not included unless otherwise noted.
- 13 Engineered staking, to be provided by others, is required at 25' on center maximum, at grade breaks, and radius points around perimeter of pavement areas.
- 14 E&B Paving cannot provide positive drainage if the pavement design or existing pavement has less than 1% fall
- 15 Prices quoted are subject to existing drainage conditions.
- 16 Structural Backfill for Planting Areas and All Topsoils or Amended Soils are EXCLUDED from this Quote
- 17 The project owner is responsible for all utility locates not covered under Indiana Underground's 811 service.
- 18 A signed quote or contract is necessary before E & B Paving can begin work
- 19 Proposal acceptance is subject to having an approved credit application on file.



E&B PAVING, LLC

- 20 Retainage from payments to E & B paving, Inc. shall be withheld based upon the same retainage percentage withheld by the Owner under the Prime Agreement.
- 21 Maintenance of Traffic is only for the work on Park St from Poplar St to Mill St
- 22 Erosion Control is only for Work Covered for Plan Sheet #26 of the Erosion Control Plans

Due to the recent volatility in the oil market, it is necessary to attach an Escalator / De-Escalator clause to our proposal.

This escalator / de-escalator clause only pertains to liquid asphalt products. All other materials and supplies are not affected, unless otherwise noted in our proposal. Any increase or decrease in our cost for liquid asphalt materials after 15 days from the date of this proposal, shall be invoiced accordingly. Proper documents verifying original bid cost and purchase price will be provided.

A 1-1/2% monthly finance charge may be applied to all past due accounts. This computes to an annual rate of 18%. If any amount due for services or materials provided by E & B Paving, LLC. is not fully paid within 30 days from the date such services or materials were provided, it is agreed and understood that all costs, including but not limited to attorney fees, incurred by E & B Paving, LLC. related to the collection of such amounts will be recoverable by E & B Paving, LLC.

Thank you for the opportunity to submit price quotation(s) for your project. Please contact our office if you have any questions or if we can be of any further assistance.

Submitted By:

Jeff Beaton

Grade and Drain Division Manager

E & B Paving, LLC - Rochester

310 Blacketer Dr. • Rochester, IN 46975

Phone: 574.223.4644 • Fax: 574.223.2768

Accepted By:

Printed Name:

Title:

Date:

AN EQUAL OPPORTUNITY EMPLOYER

www.ebpaving.com

ASPHALT AND CONCRETE CONTRACTORS



**BID PACKAGE 31A – SITEWORK
BID FORM**

- 1.1 PROJECT: City of Westfield – Park Street Improvements Project
- 1.2 FROM: Company: F. A. Wilhelm Construction Co., Inc.
 Address: 3914 Prospect Street, Indianapolis, IN 46203
 Contact: Andrew S. Lock
 Phone: (317) 359-5411
 Email: AndrewLock@fawilhelm.com
 Date: February 18, 2026
 State License Number (if applicable): C8054000
- 1.3 TO: F.A. Wilhelm Construction Co., Inc.
 Attn: Ariana Binder
 (Submitted through Building Connected)
- 1.4 BASE BID:
 Total Bid price for all work, complete, in accordance with the Bidding Documents:
 Bid Amount (in words): One million nine hundred and seventeen thousand dollars and 0/100 cents
 Dollars: \$ 1,917,000.00
- 1.5 BID BREAKDOWN (For Accounting Purposes Only):
- | | |
|--|----------------------|
| 1. Erosion Control | \$ <u>110,960.00</u> |
| 2. Maintenance of Traffic | \$ <u>264,680.00</u> |
| 3. Park Street (Plan Area A, B, C) | |
| a. Site Demolition | \$ <u>81,650.00</u> |
| b. Mass Grading | \$ <u>62,960.00</u> |
| c. Stone Base | \$ <u>67,120.00</u> |
| d. Storm Utilities | \$ <u>391,380.00</u> |
| e. Electrical / Communications Duct Bank | \$ <u>480,610.00</u> |
| 4. Plaza (Plan Area D) | |
| a. Site Demolition | \$ <u>54,820.00</u> |
| b. Mass Grading | \$ <u>61,880.00</u> |



c. Stone Base	\$ 17,000.00
d. Storm Utilities	\$ 242,430.00
5. Golf Cart Parking (Plan Area E)	
a. Site Demolition	\$ 0.00
b. Mass Grading	\$ 0.00
c. Stone Base	\$ 12,190.00
d. Storm Utilities	\$ 0.00
6. Miscellaneous Items	\$ 69,320.00
7. Total Base Bid Amount	\$ 1,917,000.00

1.6 UNIT PRICES (To be Utilized for Adds and Deducts)

1. Fill Operations	\$ 19.00 /CY
2. Cut Operations	\$ 9.00 /CY
3. Export Spoils Off-Site	\$ 48.00 /CY
4. Import Fill Material	\$ 36.00 /TON
5. Stone Base (Import Material & Install)	\$ 46.00 /TON

1.7 ALTERNATES:

1. Alternate #1: Provide Payment & Performance Bond
 ADD / DEDUCT \$ 9,900.00
2. Alternate #2: Remove scope associated with the Golf Cart Parking Area (Reference Plan Area E)
 ADD / DEDUCT \$ 12,190.00
3. Alternate #3: Voluntary Alternate: NA
 ADD / DEDUCT \$ 0
4. Alternate #4: Voluntary Alternate: NA
 ADD / DEDUCT \$ 0

1.7 ACKNOWLEDGEMENTS:

- A. Documents and correspondence shall be submitted as indicated within the Bid Notification.
- B. Construction Manager Reserves the Right to reject any and all Bids at their sole discretion.
- C. Proposals to remain valid for 90 days from receipt of bid.
- D. Bidder has included all resources required to comply with the Project Schedule.
- E. RECEIPT OF ADDENDA

Addendum No. 1 Dated January 27, 2026



Addendum No. 2 Dated January 30, 2026
Addendum No. 3 Dated February 3, 2026
Addendum No. 4 Dated February 9, 2026

F. Information to be provided with Bid Proposal:

1. Bid Package 31A Sitework – Bid Form
2. Bid Form Attachment 1 – Combined Bid (if applicable)
3. Bid Form Attachment 2 – Supplemental Bid Information
4. Subcontractor/Supplier Qualification Form
5. Contractor's Bid for Public Work – Form 96

G. The undersigned, do hereby declare that I/we have carefully examined the Site of the proposed Work; also, the Bid Documents, and do hereby agree to furnish and/or install, as specified in the bid package, all materials, transportation, equipment, labor, supervision, tools and all other items necessary to do all Work in strict accordance with the Bid Documents.

Signed By: 
Patrick D. Kenney (Member of Firm Authorized to Sign Bid)

Title: President Date: February 18, 2026



BID FORM ATTACHMENT 1 – COMBINED BID

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: F. A. Wilhelm Construction Co., Inc DATE: February 18, 2026

All Bidders have the option of offering a combined bid for multiple bid packages, however Bid Package Breakdowns must be submitted for all bid packages included in the Combined Bid.

Total Combined Bid price for all work, complete, in accordance with the Bidding Documents:

Bid Package Name and Number: Bid Event #1 - Sitework

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Combined Bid Amount: Dollars \$ _____

A. The undersigned, do hereby declare that I/we have carefully examined the Site of the proposed Work; also, the Bid Documents, and do hereby agree to furnish and/or install, as specified in the bid package, all materials, transportation, equipment, labor, supervision, tools and all other items necessary to do all Work in strict accordance with the Bid Documents.

Signed By: Patrick D. Kenney
Patrick D. Kenney (Member of Firm Authorized to Sign Bid)

Title: President Date: February 18, 2026



BID FORM ATTACHMENT 2 – SUPPLEMENTAL BID INFORMATION

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: F. A. Wilhelm Construction Co., Inc. DATE: February 18, 2026

BID PACKAGE: Bid Event #1 - Sitework

Bidder shall include the requested supplemental bid information for all Bid Packages.

A. PROPOSED STAFF

Name and Title	% On-Site
<u>Derek Hicks, Project Manager</u>	<u>50%</u>
<u>Joe Hunt, Superintendent</u>	<u>100%</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

B. MAJOR EQUIPMENT (individual pieces of equipment over \$10,000.00)

Equipment and Manufacturer	Quantity	Lead Time
<u>Arcadia 4' Concrete Manhole</u>	<u>1</u>	<u>6 Weeks</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>



C. TIERED AND/OR DIVERSE SUBCONTRACTS AND SUPPLIERS

Scope of Work	Supplier/Sub	Value	XBE (Y/N)	XBE Type

Signed By: Patrick D. Kenney
 Patrick D. Kenney (Member of Firm Authorized to Sign Bid)

Title: President Date: February 18, 2026

THIS DOCUMENT IS ALREADY ON FILE FOR F. A. WILHELM CONSTRUCTION CO., INC.

City of Westfield – Park Street Improvements Project

Subcontractor/Supplier Qualification Form

General Business Information				Part 1	
Legal Business Name:			Date:		
Street Address:		Mailing Address:			
City:	State:	Zip:	City:	State:	Zip:
Former Business Name (if applicable):					
Street Address:		Mailing Address:			
City:	State:	Zip:	City:	State:	Zip:
Telephone:		Fax:	Website Address:		
Contractor's License #:		State:	Expiration:		
State Sales Tax Registration #:		State Unemployment #:	Federal ID #:		
Primary Contact Info					
Contact Name:			Title:		
Telephone:			Location:		
Email:					
Secondary Contact Info (If applicable)					
Contact Name:			Title:		
Telephone:			Location:		
Email:					
Contractor Type	<input type="checkbox"/> General Contractor <input type="checkbox"/> Sub-Contractor <input type="checkbox"/> Supplier <input type="checkbox"/> Other				
Business Type	<input type="checkbox"/> Corporation <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> LLC/LLP <input type="checkbox"/> Other				
Union Affiliation	<input type="checkbox"/> Yes <input type="checkbox"/> No (*) If yes, please list all unions that your company is signatory with		Signatory Unions: 1.) _____ 4.) _____ 2.) _____ 5.) _____ 3.) _____ 6.) _____		
Contract Size			Area of Operation		
-Maximum contract amount your company can effectively manage? (\$) _____ -What is the largest dollar volume on a single contract that you have performed over the past 3 years? (\$) _____ -Largest Project completed in the past 3 years? (\$) _____ -What percentage of work does your company sub-contract on a typical job? (\$) _____			<input type="checkbox"/> Metro Indianapolis <input type="checkbox"/> Indiana <input type="checkbox"/> Central Indiana <input type="checkbox"/> NE Indiana <input type="checkbox"/> NW Indiana <input type="checkbox"/> SE Indiana <input type="checkbox"/> Illinois <input type="checkbox"/> Kentucky <input type="checkbox"/> Michigan <input type="checkbox"/> Ohio <input type="checkbox"/> Nationwide <input type="checkbox"/> International		

Licenses/Product Certifications (*)	
State License Numbers	City License Number
Indiana Department of Administration (IDOA) License Number _____ Expiration Date _____	City of _____ License Type: _____ License Number _____ Expiration Date _____
Indiana Department of Transportation (INDOT) License Number _____ Expiration Date _____	City of _____ License Type: _____ License Number _____ Expiration Date _____
(*) Please attach current IDOA and/or INDOT Certification	(*) Please attach current City Certification and/or license

() If requested, please provide any documentation which substantiates licenses.*

Trade Specific License	
Trade _____	Trade _____
License Number _____	License Number _____

() If requested, please provide any documentation which substantiates trade licenses.*

Safety Questionnaire (*)				Part 2
OSHA Year	EMR Rate	Total Recordable Injury Rate (*TRIR)	Lost Time Case Rate (*)	OSHA or IOSHA Citations (#)
2025				
2024				
2023				
2022				
OSHA Year	Work Related Fatalities (Column G)	Number of Lost Restricted Workdays (Column H+I)	Number of Medical Treatment Cases (Column J)	
2025				
2024				
2023				
2022				
<i>Totals</i>				

Do you have an OSHA compliant safety program in place? _____ Yes No

Do you have a designated safety officer at your company? _____ Yes No

Does this person conduct safety inspections on all job site(s)? _____ Yes No

Have you implemented a hazardous communication plan(s)? _____ Yes No

Have you implemented a drug testing program? _____ Yes No

Do you have a light-duty program? _____ Yes No

Do you review the safety procedures, and history of any sub-contractor you work with? _____ Yes No

Do you provide safety training to all employees? _____ Yes No

Would you allow an audit of your company manuals relating to safety policy/procedure? _____ Yes No

Please describe the safety training provided to the employees and whether it is provided in-house or through a third party:

List OSHA or IOSHA citations received in the last 5 years that required fines to be paid. Provide the year, the citation and the amount of the fine:

() If requested, please provide along with this Qualification form any documentation that substantiates the requested information in the safety questionnaire above. Including but not limited to; OSHA logs, citation records, Worker's Compensation EMR verification, Safety Programs, Fall Prevention / Protection program, Hoisting & Rigging programs and current PICS certification.*

() To calculate TRIR rate combine columns G, H, I and J from OSHA form 300 x (200,000)/Employee Hours Worked. (*) To calculate Lost Time Case Rate use column H from OSHA form 300 x (200,000)/Employee Hours Worked.*

Insurance Information (*)		Part 3
Insurance Agency:	Phone: ()	
Insurance Contact Name:	Fax: ()	
Street Address:		
City:	State:	Zip:

Insurance Plan		Insurance Carrier	Max Obtainable Coverage (\$)	Plan Deductible	Expiration
Worker's Compensation	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		
General Liability	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		
Excess Liability	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		
Auto Liability	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		
Professional Liability	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		
Other	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		

() If requested, please include a copy of your current insurance certifications*

THIS DOCUMENT IS ALREADY ON FILE FOR F. A. WILHELM CONSTRUCTION CO., INC.

Banking/Financial (*)				Part 4
Bank Name:		Contact Name:		
Phone: ()		Line of Credit Amount: (\$)		
Amount Available: (\$)		Secured: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Description of Collateral:		Personal <input type="checkbox"/> Yes <input type="checkbox"/> No		
What is your current backlog of work?		D-U-N-S #:		
<i>Please provide annual revenue for the past 3 years</i>				
Year	2025	2024	2023	
Revenue	(\$)	(\$)	(\$)	
<p>-On a separate sheet, list any major construction projects your organization has in progress, giving the name of project, contract amount, and scheduled completion date.</p> <p>-On a separate sheet, list the major projects your organization has completed in the past 5 years.</p>				

(*)If requested, please provide along with this Qualification form the last 3 year end audited financial statements (with footnotes), along with the most recent interim financial statement including balance sheets and audited income statements.

Bonding/Surety Information (*)		Part 5
Agent's Name:	Bonding/Surety Company:	
Phone: ()	Bonding Capacity: Total: (\$)	Per Job: (\$)
Personal Guarantee: <input type="checkbox"/> Yes <input type="checkbox"/> No	Dollar value of bonded work on hand: (\$)	

(*)If requested, please provide along with this Qualification form a bondability letter from your surety indicating per job and aggregate bonding capacity and also current available capacity.

Authorization
<p>I hereby acknowledge that all of the information provided in this document is true and is not purposefully misleading.</p> <p>Patrick D. Kenney, President</p>

(*) By authorizing this Qualification form the subcontractor named herein, is agreeing to supply any documentation noted in this qualification form, at the request of the designated party at F.A. Wilhelm Construction Co., Inc. for the purposes of selecting a subcontractor for this project. Additional questions and/or information may be required.



CONTRACTOR'S BID FOR PUBLIC WORK - FORM 96

State Form 52414 (R2 / 2-13) / Form 96 (Revised 2013)
Prescribed by State Board of Accounts

PART I

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

Date (month, day, year): February 18, 2026

- 1. Governmental Unit (Owner): City of Westfield
- 2. County : Hamilton County
- 3. Bidder (Firm): F. A. Wilhelm Construction Co., Inc.
Address: 3914 Prospect Street
City/State/ZIPcode: Indianapolis, IN 46203
- 4. Telephone Number: (317) 359-5411
- 5. Agent of Bidder (if applicable): N/A

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of City of Westfield - Park Street Improvements

(Governmental Unit) in accordance with plans and specifications prepared by Rundell Ernstberger Associates

and dated January 16, 2026 for the sum of One million nine hundred and seventeen thousand dollars and 0/100 \$ 1,917,000.00 cents

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 governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS
(If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

ACCEPTANCE

The above bid is accepted this _____ day of _____, _____, subject to the following conditions: _____

Contracting Authority Members:

PART II
(For projects of \$150,000 or more – IC 36-1-12-4)

Governmental Unit: City of Westfield

Bidder (Firm) F. A. Wilhelm Construction Co., Inc.

Date (month, day, year): February 18, 2026

These statements to be submitted under oath by each bidder with and as a part of his bid. Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. What public works projects has your organization completed for the period of one (1) year prior to the date of the current bid?

Contract Amount	Class of Work	Completion Date	Name and Address of Owner
Please see "Major Projects Completed" attachment			

2. What public works projects are now in process of construction by your organization?

Contract Amount	Class of Work	Expected Completion Date	Name and Address of Owner
Please see "Works in Progress" attachment			

3. Have you ever failed to complete any work awarded to you? No If so, where and why?

4. List references from private firms for which you have performed work.

IU Health	Wabash College	Churchill Downs, Inc.
Jim Mladucky	Adriann Rhoades	Ryan Jordan
340 West 10th Street	301 W. Wabash Avenue	700 Central Avenue
Indianapolis, IN 46202	Crawfordsville, IN 47933	Louisville, KY 40208
(317) 962-3915	(765) 361-6100	(502) 636-4400

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Explain 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 governmental unit to consider your bid.)*

Manage, supervise and perform the work in accordance with the bid documents.

2. Please list 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.

Over the past five (5) years we have performed over 25 public works projects in which we have employed over 200 subcontractors in various scopes of work. The largest among these are Leach & Russell (mechanical), Long Electric (electrical), Ermco Electric (electrical), ISI (drywall), Circle B (fireproofing, drywall) and PCI (drywall).

3. If you intend to sublet any portion of the work, state 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 governmental unit in the event that you subsequently determine that you will use a subcontractor on the proposed project.

To be determined

4. What equipment do you have available to use for the proposed project? Any equipment to be used by subcontractors may also be required to be listed by the governmental unit.

Any required equipment or tools required to complete the project.

5. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, please explain the rationale used which would corroborate the prices listed.

We have received quotes for some materials. We have not contracted for anything at this time.

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 governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the bidder's capability for completing the project if awarded.

SECTION IV CONTRACTOR'S NON - COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he 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 include 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.

He 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.

SECTION V OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

F. A. Wilhelm
Dated at Construction Co., Inc. this 18th day of February, 2026

F. A. Wilhelm Construction Co., Inc.
(Name of Organization)
By Patrick D. Kenney
Patrick D. Kenney, President
(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF INDIANA)
) ss
COUNTY OF MARION)

Before me, a Notary Public, personally appeared the above-named Patrick D. Kenney and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to before me this 18th day of February, 2026.

Norma Martinez
Norma Martinez Notary Public

My Commission Expires: September 18, 2033

County of Residence: Hendricks



BID OF

F.A. Wilhelm Construction Co., Inc. (Contractor)

3914 Prospect Street, Indpls., IN 46203 (Address)

FOR
PUBLIC WORKS PROJECTS
OF

Filed _____

Action taken _____



MAJOR PROJECTS COMPLETED

Job Name	Owner	Project Value	% Complete	Estimated Completion
IPS GW Carver School 87- Masonry	Indianapolis Public Schools	147,000	100	
Republic Airways Parking Garage - Masonry	Republic Airways	1,322,471	100	
Nucor Steel Crawfordsville Augercast Piles	Nucor Sheet Mill Group	22,662	100	
HUMS Elementary School - Mishawaka	School City of Mishawaka	75,500	100	
Millipore FRP Building I	No Customer	90,106	100	
Millipore Sigma-Masonry	Exelead Merck Millipore	147,304	100	
Republic Airways Garage - General Trades Package	Republic Airways	199,372	100	
Exelead - Masonry	Exelead Pharma	238,500	100	
CHE Bldg. 3 2nd Floor Oncology Renovation -Masonry	Community Health Network-East	241,400	100	
IDOC - MCP - Wall & Tunnel Repair	Build Westville	257,402	100	
Community Surgery Center South Addition - Masonry	Community Health Network	376,245	100	
Fed Ex South Campus Freight Building Expansion	FedEx Express	589,154	100	
Hudnut Commons Beam Replacement	Capital Improvements Board	604,000	100	
Roche Building D Façade-Masonry	Roche Diagnostics	699,413	100	
Elanco Global HQ - Carpentry	F. A. Wilhelm Construction Co., Inc.	945,053	100	
Nucor/Beacon - Electrical Duct Banks	Beacon Electric	961,649	100	
FWSB Casino Bar - Carpentry	Pokagon Band of Potawatomi	1,572,053	100	
Purdue Ross Ade Stadium SEZ - Masonry	Purdue University	1,908,848	100	
River Road Well #17	Citizens Energy Group	920,671	100	
Millipore Sample Booth	Exelead Merck Millipore	1,098,570	100	
Millipore Building One Re-Roof	Exelead Merck Millipore	1,789,329	100	
MRU/CTIC Warehouse Fit-Out Project	Confidential Client Non-OCIP Work	10,589,489	99	
Eskenazi Health, Misc Health System Projects	Eskenazi Health	3,735,226	99	
Spectron RX Cyclotron - Masonry	SpectronRx	76,000	98	
Purdue OTR Services	Purdue University	101,500	98	
Confidential Client LP2 - Masonry	Confidential Client	362,283	96	
M48 Domino 4	Confidential Client	27,302,462	95	
Republic Airways PG Perimeter Walls FL 1-3	Republic Airways	532,765	95	

F. A. WILHELM CONSTRUCTION CO., INC.



MAJOR PROJECTS COMPLETED

Job Name	Owner	Project Value	% Complete	Estimated Completion
Noblesville Event Center - Concrete & Masonry	Patch Innovation Mile LLC	21,050,767	94	
Crusader T.I.	Prologis	24,262,770	93	
Republic Airways HQ - Masonry	Republic Airways	520,100	92	
Purdue Hillenbrand General Trades	Purdue University	788,920	90	
Simtra Project Greenlight - Elevator Shafts	Simtra BioPharma Solutions	346,300	90	
Millipore Building One - Concrete	Exelead Merck Millipore	319,310	80	
Indianapolis Animal Care Services - Civil	TPC Mechanical Contractors LLC	3,010,530	78	
Ampacet - 2024 Terre Haute Exp. 30% Design	Ampacet	50,000	70	
Simtra - Project HyperDrive EXTERIOR	Simtra BioPharma Solutions	621,680	60	
P&G Project Benuu - PRL Self Perform Concrete	Procter & Gamble Company	20,046,123	60	
Purdue - Mitch Daniels School of Business - Concrete	The Trustees of Purdue University	8,209,228	60	
Westfield Fire Station 84 - Masonry	City of Westfield	879,948	54	
Indianapolis Animal Care Services (IACS) - Concrete	Indianapolis Department of Business & Neighborhood Services	1,842,768	53	
Sheraton Garage Phase 2 & 4	Premier Project Management LLC	2,785,715	50	
IUHW - Vertical Expansion & Renovation - Masonry	Indiana University Health, Inc.	609,090	44	
BLDG 0 Footing Exploratory Excavation	Roche Diagnostics	19,185	43	
Millipore Building One - Demo	Exelead Merck Millipore	119,140	41	
IUH - Plaza Area 6 Lab - Concrete	IUH Health Arnett	128,643	32	
Sullivan County Community Hospital	Sullivan County Community Hospital	50,000	27	
I-70 Centerville Welcome Center	Indiana Department of Transportation	40,096,000	25	
IACS - General Trades	Indianapolis Department of Business & Neighborhood Services	1,337,770	19	
IU Indy - James T. Morris Arena	Trustees of Indiana University	91,716,070	17	
Turtle Creek Apartments	RDoor Housing Corporation	1,166,000	15	
BSU - College of Architecture & Planning Renovations	Ball State University	23,660,575	14	
JLL Projects - NN	Confidential Client A/S	52,000	14	
BSU - AC/MU/TH	Ball State University	43,955,234	11	
Confidential Client Medicine Foundry	The Foundry Partners	72,323,352	9	
SpectronRx - Building D	SpectronRx	2,569,147	9	



MAJOR PROJECTS COMPLETED

Job Name	Owner	Project Value	% Complete	Estimated Completion
501 Indiana Avenue	Arrow Street Development	360,612	8	
IndyGo Blue Line	Indianapolis Public Transportation Corp	34,702,000	7	
Bloomington-Monroe Chemical Feed-CMa	No Customer	122,600	2	
Veteran's Way Carmel Stairs	Village Capital Corporation	1,109,800	2	
RayzeBio Expansion	Bristol-Myers Squibb-ITD(0111)	5,945,947	2	
Community South - West Parking Lot	Community Health Network	1,002,915	1	
CEG Chilled Water & Steam - James T. Morris Arena	Citizens Energy Group	363,586	0	
INAW Sheridan Regional Lift Station	Indiana American Water Company, Inc.	6,335,478	0	
Novonesis ISO Tank Yard	Novonesis Manufacturing	13,112,099	0	
Simtra Project Greenlight - General Trades	Simtra BioPharma Solutions	1,108,675	0	
Confidential Client - Central Corridor Foundations	The Foundry Partners	3,644,606	0	
Republic Airways Hotel Expansion	Republic Airways	21,186,435	0	
Confidential Client 196 Chilled Water System Expansion	Confidential Client	349,000	0	
111 Ft. Wayne Hospital MOB	Pepper Construction	1,120,200	0	
Confidential Client - Hybrid Foundations	The Foundry Partners	16,049,927	0	
Kenyon College West Quad	Kenyon College	18,156,241	100	7/31/21
Confidential Client Loom Room - QC Lab Renovation	Confidential Client	8,095,846	100	1/1/22
Cardinal Health, Preconstruction	Cardinal Health	20,207,178	100	1/1/22
Confidential Client - Packaging B Project	Confidential Client	10,661,283	100	1/31/22
The Corner Garage, Carmel	Buckingham Construction	8,705,911	100	3/21/22
Cummins CTC Office Tower Renovation	Cummins, Inc.	26,055,099	100	5/31/22
FedEx FSSM	FedEx Express	917,605	100	6/30/22
Confidential Client Southeast Parking Lot	Confidential Client	7,726,753	93	6/30/22
City of Lafayette, Public Safety Building & Garage	Kettelhut Construction, Inc.	588,434	100	8/30/22
Carmel-CHS Performing Arts Center Building Additions and Ren	CARMEL CLAY SCHOOLS	2,641,720	100	8/31/22
Four Winds South Bend Gaming Expansion CONCRETE	Pokagon Gaming Authority	1,486,671	83	8/31/22
Amazon DIN4 Project Bolt	Amazon.com Services, LLC	298,634	100	9/28/22
Churchill Downs Turn 1 Concrete 2022	Churchill Downs Improvements	5,037,686	100	9/30/22



MAJOR PROJECTS COMPLETED

Job Name	Owner	Project Value	% Complete	Estimated Completion
Spectron Rx Cyclotrons	SpectronRx	8,443,109	100	9/30/22
Four Winds Casino & Hotel South Bend, Ph-2	Pokagon Gaming Authority	189,525,509	100	10/21/22
Fort Wayne Shaft Liners	Salini Impregilo/Healy Joint Venture	15,921,643	100	10/31/22
1st on Main	Lauth Group, Inc.	1,637,024	100	11/1/22
Churchill Downs Paddock Concrete	Churchill Downs Improvements	12,130,091	100	11/30/22
CEG-New Belmont Ferrous Building	Citizens Energy Group	2,753,964	100	11/30/22
Raclin Murphy Museum of Art - Masonry	University of Notre Dame	3,866,117	100	11/30/22
Poet Cloverdale CLO-10	POET Biorefining-Alexandria	474,393	100	12/20/22
Terre Haute Casino Resort - Earthwork	Churchill Downs Improvements	15,509,224	100	12/23/22
Miller Residence	Pacermac LLC c/o Rodney Miller	8,610,266	100	12/31/22
Studio M & KBSO Headquarters	Studio M Architecture & Planning	9,731,287	100	1/1/23
UND LaFortune Student Center Demolition	University of Notre Dame	437,911	100	1/13/23
McCormick Flying Cardinal	McCormick & Company, Inc.	772,993	100	1/27/23
Louisville VA Hospital Foundations	Walsh Construction Company II, LLC	8,830,803	100	1/29/23
Republic Airways (Hamilton Crossing)	Republic Airways	87,145,635	100	1/31/23
CRH at Nexus Park - Masonry	Columbus Regional Health	1,027,929	100	2/17/23
Confidential Client Pegasus BP 02-05 Concrete	Confidential Client	2,951,960	100	3/1/23
Purdue Hypersonics & Applied Research Facility Project	Purdue University	34,044,259	99	3/1/23
CEG-CSO 011 MH Improvements	Citizens Energy Group	1,256,398	100	3/31/23
Forensics & Coroner's Mass Grading	City of Indianapolis	5,477,056	100	3/31/23
FedEx Warehouse Cage	FedEx Express	945,409	100	4/14/23
Churchill Downs Paddock Experience	Churchill Downs Improvements	7,707,239	100	4/15/23
University of Notre Dame - Research Bldg Phase 2 -Concrete	Shiel Sexton Company	10,755,718	100	4/21/23
Duke Energy Cayuga Closure, LADA	Duke Energy Indiana, Inc.	28,602,398	100	4/22/23
UPS Northwest Aircraft Maintenance Complex	UPS Air Region Building & Systems Engineering	2,297,776	100	5/1/23
Bottleworks Building 13 Concrete	Hendricks Commercial Properties	4,772,238	100	5/22/23
Terre Haute Casino Resort- Concrete	Churchill Downs Improvements	13,765,100	100	5/23/23
Elanco Bovaer Estimate Support	Elanco US, Inc.	40,000	100	6/9/23



MAJOR PROJECTS COMPLETED

Job Name	Owner	Project Value	% Complete	Estimated Completion
Community Justice Center-Garages	City of Indianapolis	29,386,473	100	7/28/23
Allpoints Midwest 3 Rebuild - Masonry	Prologis	116,330	100	7/31/23
Federal Hill - Building B Concrete	Old Town Construction, LLC	3,234,336	100	7/31/23
Schleman Hall, Stewart Center & Related Renovations: GMP-3	Purdue University	189,457	100	7/31/23
863 Mass Ave Renovation	863 Landmark, LLC	5,727,582	85	7/31/23
Confidential Client Freezer Farm	Confidential Client	13,216,012	95	8/1/23
Pan Am Stabilization	AECOM Hunt	1,243,717	100	8/15/23
Republic Airways Parking Structure	Republic Airways	18,698,656	100	8/31/23
Hobbs Station Mixed Use Concrete	Shiel Sexton Company	15,682,066	100	8/31/23
Republic Airways Headquarters	Republic Airways	70,972,375	84	8/31/23
Earlham College - Dorm Remodel	Earlham College	5,050,587	100	9/15/23
Republic HQ - Concrete Pkg	Republic Airways	2,302,144	100	9/30/23
All Points Rebuild Project - Concrete (Walmart)	Duke Realty	12,433,025	100	9/30/23
Cardinal Health - D-B Modular Clean Rooms	Cardinal Health	9,161,275	100	9/30/23
Purdue Whistler Hall-Mechanical Systems Replacement	Purdue University	10,209,638	100	10/14/23
Kellogg's South Hog Food Room Upgrades	Bahlsen, Inc.	447,665	99	10/15/23
Messer SOMD	Messer Construction Co.	20,423	100	10/24/23
Cummins Office Sidewalk Replacement	Cummins, Inc.	485,500	100	11/13/23
Praxair VIGA 2, 5, & 45	Praxair Surface Technologies, Inc.	3,348,313	100	11/22/23
Carmel High School Natatorium	CARMEL CLAY SCHOOLS	3,425,394	100	11/30/23
Columbus FCC Clock Tower	First Christian Church	2,694,689	100	11/30/23
Republic HQ - Earthwork	Republic Airways	1,340,675	98	11/30/23
Confidential Client Tier II Projects	Confidential Client	31,716	100	12/1/23
Indy Go Purple Line-Crider & Crider Concrete	Indianapolis Public Transportation Corp	1,316,986	100	12/1/23
Stellantis Samsung Battery Plant	Stellantis/Samsung	2,832,294	99	12/1/23
Four Winds Casino Bar	Pokagon Band of Potawatomi	5,526,393	100	12/22/23
Kellogg's HR Room	KELLOGG	15,000	87	12/29/23
Kellogg's - Warehouse Orange Bar Install	KELLOGG	6,743	57	12/29/23



MAJOR PROJECTS COMPLETED

Job Name	Owner	Project Value	% Complete	Estimated Completion
Republic Garage - Concrete Pkg	Republic Airways	10,583,380	100	12/31/23
All Points Midwest 3 Rebuild	Duke Realty	64,986,203	100	12/31/23
Three Rivers Protection & Overflow Reduction Tunnel	Board of Public Works of the City of Fort Wayne	68,216,195	98	12/31/23
Town of Syracuse - WWTP/LS Upgrades/Waterline Install	Town of Syracuse	2,082,515	97	12/31/23
Confidential Client - Pegasus Project	Confidential Client	89,276,303	100	1/1/24
Kellanova - Additional Backstops and Freight	KELLOGG	19,494	24	1/19/24
Kellanova Cary Warehouse Sprinkler Protection	KELLOGG	158,470	57	1/26/24
Kellogg's Warehouse Orange Bar Moving Labor	KELLOGG	2,090,996	91	1/31/24
Praxair VIGA 35	Linde AMT Inc.	4,138,358	96	2/1/24
Parker-Lord Indianapolis Relocation	Parker Hannifin Corporation	11,178,632	83	2/1/24
IAA Parking Garage Expansion	Indianapolis International Airport	21,260,464	100	2/5/24
S&S Engine Pad R/R	Shambaugh & Son, L.P.	22,250	100	2/29/24
Evansville West WWTP CHP	City of Evansville-Evansville Water & Sewer Utility	5,745,755	84	3/31/24
Terre Haute Casino Resort - Flooring	Churchill Downs Improvements	3,739,491	99	4/1/24
INAW-JCO London Bulk Storage	Indiana American Water Company, Inc.	589,794	100	4/30/24
Elanco Parking Garage - Masonry	Elanco US, Inc.	977,262	100	4/30/24
Rolls-Royce - Project Riehle	Rolls-Royce Corporation	50,037,489	100	4/30/24
FedEx Customs Renovation	FedEx Express	5,146,863	96	4/30/24
Terre Haute Casino Resort	Churchill Downs Improvements	206,049,575	100	5/6/24
FedEx USS1	FedEx Express	351,137	100	5/31/24
Flying Cardinal - McCormick	McCormick & Company, Inc.	45,325,880	100	5/31/24
Nucor Crawfordsville-Castor 2 Shear Foundation	Nucor Sreet Mill Group	258,444	100	6/4/24
Duke Edwardsport Slag Pad	Duke Energy Indiana, Inc.	1,409,583	100	6/5/24
Elanco - Bovaer Facility - Construction Schedule Consulting	Elanco US, Inc.	60,000	100	6/28/24
Parker Lord Plant Relocation - General Trades	Parker Hannifin Corporation	75,000	100	6/30/24
Community Hospital Anderson - Cardiovascular Project	W.R. Dunkin & Son, Inc	4,648,711	100	6/30/24
Elanco Global HQ - Rough Carpentry	F. A. Wilhelm Construction Co., Inc.	1,162,176	88	7/1/24
Project Riehle - WL WP-10	Purdue University	1,090,372	99	7/15/24



MAJOR PROJECTS COMPLETED

Job Name	Owner	Project Value	% Complete	Estimated Completion
Rolls Royce - Project Riehle - Abatement	Rolls-Royce Corporation	90,756	100	7/31/24
Milipore Sigma 6" Sigma	Exelrad Merck Milipore	214,376	96	7/31/24
Purdue Schleman Hall - Demolition	Purdue University	1,609,921	100	8/1/24
Purdue Schleman Hall - Stewart Center & Related Renovations	Purdue University	39,771,712	100	8/1/24
Forensics & Coroner's Office - Building Construction	CITY OF INDIANAPOLIS-MARION COUNTY AUDITOR'S OFFICE	44,441,032	100	8/1/24
Praxair - VIGA 250	Praxair Surface Technologies, Inc.	2,883,660	91	8/1/24
Duke-Purdue CHP 125# Steam Study	Duke Energy Indiana, Inc.	17,900	100	8/30/24
Carmel Midtown Parking Garage	Buckingham Construction	11,832,633	95	8/30/24
Andretti HQ - Concrete Package	Andretti Motor Sports	8,159,225	89	8/30/24
First Citizens Bank Screen Wall	First Citizens Bank	961,823	88	8/30/24
Elanco Headquarters - Masonry	F. A. Wilhelm Construction Co., Inc.	4,238,230	100	8/31/24
Purdue-Wade Utility Chiller 7 Replacement	Purdue University	7,671,797	100	8/31/24
Headwaters Loft-Concrete	Barrett and Stokely, Inc.	16,938,667	100	8/31/24
Westfield YMCA - Masonry	YMCA of Greater Indianapolis	1,385,123	100	9/15/24
RHT Residence Hall - Concrete	Rose-Hulman Institute of Technology	4,333,296	100	9/20/24
Bottleworks Building 9-12: Concrete	Shiel Sexton Company	9,987,713	99	9/27/24
Rushville Community Center - Flooring	Weddle Bros. Construction Co., Inc.	522,287	100	9/30/24
Purdue Hillenbrand BP-33A Site Utilities	Purdue University	8,407,803	87	9/30/24
The Children's Museum Gable Screen Wall	The Children's Museum of Indianapolis	302,622	100	10/4/24
Sheraton Level III Slab Replacement	NEW Group	863,278	100	10/4/24
Republic HQ- Concrete Package	Republic Airways	7,399,688	99	10/29/24
Cardinal Health - Phase III	Cardinal Health	11,889,961	95	10/31/24
Linde Plant Consolidation Project	Linde AMT Inc.	759,804	63	11/4/24
Ingredion Slurry Building - Concrete	Ingredion, Inc.	1,890,653	98	11/13/24
Marion County YFS Center - Building	City of Indianapolis	39,579,652	99	11/24/24
Fishers Event Center - Flooring	City of Fishers, Indiana	1,125,819	100	11/30/24
Elanco Global HQ - Soft Flooring	Elanco US, Inc.	2,202,253	89	11/30/24
100N Recapitalization	Confidential Client	25,900,239	94	12/15/24



MAJOR PROJECTS COMPLETED



Job Name	Owner	Project Value	% Complete	Estimated Completion
Greenfield WWTP Improvements	F. A. Wilhelm Construction Co., Inc.	71,803,058	98	12/24/24
Spectron Bunker Hill II - Concrete	SpectronRx	1,762,144	94	12/27/24
Spectron Bunker Hill II - Earthwork	SpectronRx	554,453	65	12/27/24
Exelead - Phase I - A&B Expansion - Demo	Exelead Merck Millipore	180,500	100	12/31/24
Exelead - Phase I - A&B Expansion - Concrete	Exelead Merck Millipore	430,279	100	12/31/24
Ingredion CoGen Foundations	Ingredion, Inc.	1,631,500	100	12/31/24
Confidential Client Parenteral, DAP and Logistics Buildings	Confidential Client	134,540,762	100	12/31/24
Elanco Global HQ - BP01 - Concrete	Elanco US, Inc.	35,976,825	98	12/31/24
Purple Line-IndyGo	Indianapolis Public Transportation Corp	18,530,386	97	12/31/24
Marion County YFS Center - Mass Grading & Site Utilities	City of Indianapolis	3,627,679	96	12/31/24
LKC - Phase 1	Confidential Client-Wisconsin	4,184,566	89	12/31/24
CEG- Lift Station Replacement Program	Citizens Energy Group	12,056,608	82	12/31/24
White River Innovation District	City of Indianapolis -Marion County DPW	40,024,655	77	12/31/24
Exelead - Phase I - A&B Expansion	Exelead Merck Millipore	48,886,907	88	1/1/25
Jaewon Industries	Eastern Contractors Corporation	2,784,587	100	1/31/25
JCTS Parking Garage	Calhoun Construction Services	10,598,496	98	1/31/25
IPM Fit & Finish Phase II	Confidential Client	7,315,278	98	1/31/25
Simtra Greenlight - Concrete	Simtra BioPharma Solutions	5,206,337	88	1/31/25
5th & Main - Evansville	CRG Residential LLC	8,594,047	95	2/6/25
Refresco Waste Neutralization System Upgrades Project	Refresco US, Inc	85,318	77	2/14/25
IU Health CUP	Indiana University Health, Inc.	2,890,199	93	2/28/25
IU Health Hospital Indianapolis	Indiana University Health, Inc.	201,014,800	93	2/28/25
Project Crusader - Masonry	Prologis	73,407	93	2/28/25
Indiana University Wright Quad-Tile	Trustees of Indiana University	721,378	100	3/1/25
Ingredion PA Tank 181 Foundation	Ingredion, Inc.	122,408	91	3/3/25
Elanco Project Skyline	Elanco US, Inc.	178,080,948	97	3/12/25
Indiana Archives & Records Building	Indiana Department of Administration- Public Works Division	16,197,402	89	3/14/25
Cummins CTC Verizon	Cummins, Inc.	72,949	87	3/15/25



MAJOR PROJECTS COMPLETED

Job Name	Owner	Project Value	% Complete	Estimated Completion
Novartis Production Lines	Novartis Manufacturing LLC	11,042,318	95	3/25/25
Linde Switchgear Project	Snodgrass	24,815	79	3/28/25
Carmel High School Polytechnic Addition	CARMEL CLAY SCHOOLS	1,386,888	94	3/31/25
Purdue University Hall & Related Renovations - Flooring	Purdue University	866,729	98	4/4/25
UND Football Operations Facility - SLAM	University of Notre Dame	5,846,872	99	4/7/25
Elanco Sitework Masonry	Elanco US, Inc.	1,743,910	96	4/7/25
Republic Airways Hardscape - Masonry	Republic Airways	163,136	35	4/10/25
Churchill Downs Starting Gate Club	Churchill Downs Improvements	971,408	100	4/18/25
Exurban/ASM -- EPC - Preconstruction	Exurban	350,000	60	4/25/25
Rolls Royce - ATC Annex Renovation	Rolls-Royce Corporation	1,258,001	84	4/29/25
IUHA Hybrid OR Addition	Indiana University Health, Inc.	261,966	89	4/30/25
Project LuxSpeed - Masonry	Novartis Manufacturing LLC	1,406,887	80	5/5/25
Millipore Sigma - Parking Lot	Exelead Merck Millipore	71,700	100	5/9/25
Noblesville Event Center (Innovation Mile - Site)	Patch Innovation Mile LLC	149,813,553	97	5/25/25
Millipore - Door Replacement	Exelead Merck Millipore	565,874	100	5/30/25
Noblesville Event Center - Flooring	Patch Innovation Mile LLC	1,164,708	95	5/30/25
Confidential Client 101 - Concrete	Industrial Electric, Inc.	124,451,879	69	5/31/25
CHE Bldg. III - 2nd Floor Oncology	Community Health Network-East	12,115,312	92	6/1/25
Marion County Public Health Lab - Masonry	Health & Hospital Corp. of Marion County	1,891,725	65	6/1/25
CEG - Pleasant Run CCS	Citizens Energy Group	78,212,114	88	6/30/25
INAW Middle Fork Dam Rehabilitation	Indiana American Water Company, Inc.	3,897,469	87	6/30/25
SpectronRx Bunker Hill Phase II	SpectronRx	7,980,158	81	6/30/25
IU Health Site Improvements GMP #1	Harmon Walsh JV	26,021,697	72	6/30/25
Sullivan Steel Reinforcement	American Water	110,319	65	6/30/25
Sisters of St. Benedict Our Lady of Grace (OLG) Monastery	Sisters of St. Benedict of Beech Grove	22,474,527	45	6/30/25
Ingredion CofGen HRSG Foundation	Ingredion, Inc.	1,707,345	42	7/3/25
Culver Academy - Concrete	Culver Academies	2,669,875	91	7/9/25
Riverview Health Westfield Endoscopy Center	RIVERVIEW HOSPITAL	4,415,124	89	7/10/25



MAJOR PROJECTS COMPLETED



Job Name	Owner	Project Value	% Complete	Estimated Completion
Ingreddion East Side Electric Phase I	Ingreddion, Inc.	333,159	0	7/14/25
Confidential Client – Small Molecule Foundations	McFarland JV	6,929,146	55	7/22/25
St. John's Parish Hall	Archdiocese of Indianapolis	3,302,717	99	7/31/25
Evonik Linc Early Release	Evonik Corporation Tippecanoe Labs	21,568,709	97	7/31/25
The Benjamin Ft. Harrison Garage	Keystone Construction Corporation	4,116,258	91	7/31/25
Crusader - Concrete & Demo	Prologis	413,481	71	8/1/25
Purdue Chilled Water Plant/ADS CSA	The Trustees of Purdue University	8,671,533	66	8/8/25
Purdue Chilled Water Express Civil/Mech	The Trustees of Purdue University	2,557,000	60	8/8/25
Purdue Chilled Water Capacity Enhancement - 2023	Purdue University	52,570,652	82	8/28/25
IU Memorial Stadium - Corner Patios	Trustees of Indiana University	491,028	63	8/29/25
IU South Support Building	Indiana University Health, Inc.	666,118	49	8/31/25
IU New Downtown Hospital - Masonry	Indiana University Health, Inc.	4,313,796	29	8/31/25
Republic Airways - Hardscape	Republic Airways	1,992,627	89	9/1/25
Purdue Nursing - Concrete Package	Pepper Construction	5,981,545	93	9/15/25
Indy Convention Center Hotel & Ballroom - Masonry	Capital Improvements Board	4,034,576	74	9/15/25
Republic Airways Phase II Flooring	Republic Airways	2,201,766	77	9/25/25
Eianco Clinton Substation - Relocation & Modernization	Eianco US, Inc.	19,305,095	86	9/30/25
Confidential Client M22 Siding Replacement	Confidential Client	1,605,543	4	9/30/25



MAJOR PROJECTS IN PROGRESS

Job Name	Owner	Project Value	% Complete	Estimated Completion
Culpeper Drip Sab Repairs	Culpeper Wood Preservers	111,000	3	10/10/25
IU North Health ERCP Build Out	Indiana University Health, Inc.	845,781	15	10/30/25
CEG - Perry K	Citizens Energy Group	4,210,000	8	10/31/25
Ingredion CoGen Foundations	Ingredion, Inc.	1,895,947	4	10/31/25
Indiana Convention Center Hotel Ballroom	Capital Improvements Board	80,148,821	84	11/6/25
Linde Nitrogen Foundation	Linde AMT Inc.	427,000	0	11/17/25
Confidential Client T2P Phase 2	Confidential Client	243,072,049	100	12/31/25
IU Health South Support Building-Masonry	Indiana University Health, Inc.	5,642,425	85	12/31/25
Cardinal Health - IC Expansion	Cardinal Health	9,193,059	76	12/31/25
Ingredion Wall Infill	Ingredion, Inc.	213,051	0	12/31/25
IOC-S Test Wing - Office Build-Out - Masonry	Rolls-Royce Corporation	219,800	46	2/3/26
Indianapolis Animal Care Services	Indianapolis Department of Business & Neighborhood Services	31,437,092	42	2/18/26
IACS - Hardscape	Indianapolis Department of Business & Neighborhood Services	794,053	9	2/18/26
141 Cafeteria Remodel	Confidential Client	5,357,528	3	2/23/26
Ingredion CoGen Equipment Setting	Ingredion, Inc.	3,034,374	4	2/27/26
Health & Hospital Lab	Health & Hospital Corp. of Marion County	6,491,892	65	3/26/26
Mulberry WWTP	Town of Mulberry, Indiana	7,497,262	33	3/27/26
Spectron Building D - Earthworks	SpectronRx	439,000	4	3/27/26
Spectron Building D - Concrete	SpectronRx	1,297,000	1	3/27/26
CEG Westfield - Midtown Lift Station	Citizens Energy Group	6,287,178	1	3/31/26
WL Public Safety Building - Concrete	City of West Lafayette	7,117,000	1	3/31/26
KSFB Improvements - Ph. I Concrete	Kentucky State Fair Board	10,670,000	4	4/6/26
Purdue Hillenbrand Residence Hall South - Masonry	Purdue University	5,123,045	22	4/30/26
Community North - SPECT CT	Community Health Network-North	698,824	1	4/30/26
Community Howard - Curtainwall	Community Health Network	1,570,000	0	5/8/26
Monon Square NWQ Concrete	Monon Square Associates, LLC	17,760,000	24	5/15/26
Madison County Sheriff's Office & Jail - Masonry	C.H. Garmong & Son, Inc	9,731,770	39	5/21/26



MAJOR PROJECTS IN PROGRESS



Job Name	Owner	Project Value	% Complete	Estimated Completion
Wabash College Campus Center & Central Utility Plant	Wabash College	12,292,604	60	5/29/26
Concrete-Purdue Hillenbrand	Purdue University	8,888,317	97	6/1/26
Purdue - Hillenbrand Residence Hall South	Purdue University	116,795,627	63	6/1/26
Wabash College CUP - Masonry	Wabash College	875,800	0	6/4/26
Wabash College Chiller Plant - General Trades	Wabash College	152,477	0	6/6/26
Airport Westin Hotel - Concrete	Shiel Sexton Company	10,868,578	17	6/16/26
Simtra Project Green Light	Simtra BioPharma Solutions	85,795,420	64	6/30/26
Poplars-Bloomington	BPIU Partners, LLC	54,567,059	49	7/27/26
ISU cTED Flooring	Indiana State University	697,965	2	8/1/26
BSU - AC/MU/TH	Ball State University	1,423,408	25	8/17/26
Wabash Chiller Plant - Concrete	Wabash College	1,148,000	0	8/27/26
Purdue Academic Success Building Concrete	The Trustees of Purdue University	13,743,527	25	8/31/26
LKC-Phase 2	Confidential Client-Wisconsin	146,744,799	14	9/15/26
Purdue Daniels School of Business - Carpentry	The Trustees of Purdue University	2,396,016	0	9/18/26
Henry Street Bridge	City of Indianapolis	44,150,003	52	10/9/26
Purdue Nursing & Pharmacy - Carpentry	The Trustees of Purdue University	278,204	1	10/15/26
IU Ft. Wayne Hospital - Masonry	Pepper Construction	5,733,500	10	11/2/26
CIWSP - Project B Booster Station and Tanks	Citizens Energy Group	8,018,000	0	11/12/26
Sheraton Garage - Phases 3 & 5	NEW Group	3,037,000	2	12/1/26
Union Flats at Fishers	Thompson Thrift	11,624,015	35	4/5/27
Purdue Aquatic Center HVAC Replacement	Purdue University	9,736,893	3	4/12/27
BCSC Maple Grove Elementary	Pepper Construction	975,000	0	5/21/27
HUMS Elementary School	School City of Mishawaka	38,161,022	1	5/28/27
Purdue Indianapolis Academic Science Building - Civil	Shiel Sexton Company	3,284,498	14	6/1/27
IU Health NDH - Doors, Frames & Hardware	Indiana University Health, Inc.	53,734,116	31	8/2/27
Westin Indy Airport BP #3 - Casework	Shiel Sexton Company	2,417,000	2	9/2/27
IUNDH - Flooring	Indiana University Health, Inc.	23,052,672	19	9/30/27



MAJOR PROJECTS IN PROGRESS

Job Name	Owner	Project Value	% Complete	Estimated Completion
IUNDH - Towers Wall Protection	Indiana University Health, Inc.	8,625,600	6	9/30/27
IUNDH - Towers Millwork Installation	Indiana University Health, Inc.	6,481,591	2	9/30/27
Duke Wabash Basin Closure Phase II	Duke Energy Indiana, Inc.	65,956,777	38	11/30/28



February 12, 2026

City of Westfield
Park Street Improvements
Park Street

To Whom It May Concern,

We appreciate the opportunity for F.A. Wilhelm Construction to provide Construction Management/General Contracting services for the City of Westfield. Due to confidentiality reasons, we are unable to provide our financial statements to external parties.

If you have any specific questions or inquiries regarding our financial information, we kindly suggest reaching out to our Chief Financial Officer (CFO), Brittney Turner. Brittney will be able to assist you further and address any concerns you may have. Her contact information is below.

Brittney Turner, CPA, CGMA

Chief Financial Officer

F.A. Wilhelm Construction Co., Inc.

O 317.359.5411

D 463.900.4299

BrittneyTurner@fawilhelm.com

Please let us know if there is anything else we can assist you with. We value your understanding and look forward to working with and serving the City of Westfield.

Sincerely,

Matt Comparato

Vice President, Marketing

F.A. Wilhelm Construction Co., Inc.





**BID PACKAGE 31A – SITEWORK
BID FORM**

1.1 PROJECT: City of Westfield – Park Street Improvements Project

1.2 FROM: Company: Millennium Contractors
 Address: PO Box 1303 Indianapolis, IN 46206
 Contact: Peter Springsteen
 Phone: (317) 538-8034
 Email: pspringsteen@mcontractors.com
 Date: 2.18.26
 State License Number (if applicable): _____

1.3 TO: F.A. Wilhelm Construction Co., Inc.
 Attn: Ariana Binder
 (Submitted through Building Connected)

1.4 BASE BID:
 Total Bid price for all work, complete, in accordance with the Bidding Documents:
 Bid Amount (in words): Two Million, Six Hundred Fifty Five Thousand
 Dollars: \$ 2,655,000

1.5 BID BREAKDOWN (For Accounting Purposes Only):

1. Erosion Control	\$ <u>101,000</u>
2. Maintenance of Traffic	\$ <u>24,000</u>
3. Park Street (Plan Area A, B, C)	
a. Site Demolition	\$ <u>170,000</u>
b. Mass Grading	\$ <u>455,170</u>
c. Stone Base	\$ <u>80,000</u>
d. Storm Utilities	\$ <u>278,275</u>
e. Electrical / Communications Duct Bank	\$ <u>750,000</u>
4. Plaza (Plan Area D)	
a. Site Demolition	\$ <u>69,460</u>
b. Mass Grading	\$ <u>247,671</u>



c. Stone Base	\$ 18,620
d. Storm Utilities	\$ 131,592
5. Golf Cart Parking (Plan Area E)	
a. Site Demolition	\$ 5,000
b. Mass Grading	\$ 30,720
c. Stone Base	\$ 16,140
d. Storm Utilities	\$ 0
6. Miscellaneous Items	\$ 277,352
7. Total Base Bid Amount	\$ 2,655,000

1.6 UNIT PRICES (To be Utilized for Adds and Deducts)

1. Fill Operations	\$ 10 /CY
2. Cut Operations	\$ 10 /CY
3. Export Spoils Off-Site	\$ 42 /CY
4. Import Fill Material	\$ 40 /TON
5. Stone Base (Import Material & Install)	\$ 50 /TON

1.7 ALTERNATES:

1. Alternate #1: Provide Payment & Performance Bond

ADD / DEDUCT \$ 30,000

2. Alternate #2: Remove scope associated with the Golf Cart Parking Area (Reference Plan Area E)

ADD / DEDUCT \$ 51,860

3. Alternate #3: Voluntary Alternate: _____

ADD / DEDUCT \$ _____

4. Alternate #4: Voluntary Alternate: _____

ADD / DEDUCT \$ _____

1.7 ACKNOWLEDGEMENTS:

- A. Documents and correspondence shall be submitted as indicated within the Bid Notification.
- B. Construction Manager Reserves the Right to reject any and all Bids at their sole discretion.
- C. Proposals to remain valid for 90 days from receipt of bid.
- D. Bidder has included all resources required to comply with the Project Schedule.
- E. RECEIPT OF ADDENDA

Addendum No. 1 Dated 1.27.26



Addendum No. 2 Dated 1.30.26
Addendum No. 3 Dated 2.3.26
Addendum No. 4 Dated 2.9.26

F. Information to be provided with Bid Proposal:

1. Bid Package 31A Sitework – Bid Form
2. Bid Form Attachment 1 – Combined Bid (if applicable)
3. Bid Form Attachment 2 – Supplemental Bid Information
4. Subcontractor/Supplier Qualification Form
5. Contractor's Bid for Public Work – Form 96

G. The undersigned, do hereby declare that I/we have carefully examined the Site of the proposed Work; also, the Bid Documents, and do hereby agree to furnish and/or install, as specified in the bid package, all materials, transportation, equipment, labor, supervision, tools and all other items necessary to do all Work in strict accordance with the Bid Documents.

Signed By: Peter Springsteen
(Member of Firm Authorized to Sign Bid)

Title: Chief Estimator Date: 2.18.26



BID FORM ATTACHMENT 1 – COMBINED BID

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: _____ DATE: _____

All Bidders have the option of offering a combined bid for multiple bid packages, however Bid Package Breakdowns must be submitted for all bid packages included in the Combined Bid.

Total Combined Bid price for all work, complete, in accordance with the Bidding Documents:

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Combined Bid Amount: Dollars \$ _____

A. **The undersigned, do hereby declare that I/we have carefully examined the Site of the proposed Work; also, the Bid Documents, and do hereby agree to furnish and/or install, as specified in the bid package, all materials, transportation, equipment, labor, supervision, tools and all other items necessary to do all Work in strict accordance with the Bid Documents.**

Signed By: _____
(Member of Firm Authorized to Sign Bid)

Title: _____ Date: _____



BID FORM ATTACHMENT 2 – SUPPLEMENTAL BID INFORMATION

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: Millennium Contractors DATE: 2.18.26

BID PACKAGE: 31A - Sitework

Bidder shall include the requested supplemental bid information for all Bid Packages.

A. PROPOSED STAFF

Name and Title	% On-Site
<u>Andrew Closser - President/Project Manager</u>	<u>0</u>
<u>Mitch Lee - Chief Superintendent</u>	<u>Daily Site Visits</u>
<u>On site Superintendent TBD</u>	<u>100</u>
<u> </u>	<u> </u>

B. MAJOR EQUIPMENT (individual pieces of equipment over \$10,000.00)

Equipment and Manufacturer	Quantity	Lead Time
<u>See attached list</u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>



C. TIERED AND/OR DIVERSE SUBCONTRACTS AND SUPPLIERS

Scope of Work	Supplier/Sub	Value	XBE (Y/N)	XBE Type

Signed By: Peter Springsteen
(Member of Firm Authorized to Sign Bid)

Title: Chief Estimator Date: 2.18.26

City of Westfield – Park Street Improvements Project

Subcontractor/Supplier Qualification Form

General Business Information				Part 1	
Legal Business Name: Millennium Contractors			Date: 2.18.26		
Street Address: 404 w Gimber St		Mailing Address: PO Box 1303			
City: Indianapolis	State: IN	Zip: 46225	City: Indianapolis	State: IN	Zip: 46206
Former Business Name (if applicable):					
Street Address:		Mailing Address:			
City:	State:	Zip:	City:	State:	Zip:
Telephone: (317) 780-0109	Fax:		Website Address: www.mcontractors.com		
Contractor's License #:		State:		Expiration:	
State Sales Tax Registration #:		State Unemployment #:		Federal ID #: 35-207779	
Primary Contact Info					
Contact Name: Peter Springsteen			Title: Chief Estimator		
Telephone: (317) 538-8034			Location: Home Office		
Email: pspringsteen@mcontractors.com					
Secondary Contact Info (if applicable)					
Contact Name:			Title:		
Telephone:			Location:		
Email:					
Contractor Type	<input type="checkbox"/> General Contractor <input checked="" type="checkbox"/> Sub-Contractor <input type="checkbox"/> Supplier <input type="checkbox"/> Other				
Business Type	<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> LLC/LLP <input type="checkbox"/> Other				
Union Affiliation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (*) If yes, please list all unions that your company is signatory with		Signatory Unions: 1.) _____ 4.) _____ 2.) _____ 5.) _____ 3.) _____ 6.) _____		
Contract Size			Area of Operation		
-Maximum contract amount your company can effectively manage? (\$) <u>10,000,000</u>			<input type="checkbox"/> Metro Indianapolis <input type="checkbox"/> Indiana <input checked="" type="checkbox"/> Central Indiana		
-What is the largest dollar volume on a single contract that you have performed over the past 3 years? (\$) <u>10,000,000</u>			<input type="checkbox"/> NE Indiana <input type="checkbox"/> NW Indiana <input type="checkbox"/> SE Indiana <input type="checkbox"/> Illinois		
-Largest Project completed in the past 3 years? (\$) <u>10,000,000</u>			<input type="checkbox"/> Kentucky <input type="checkbox"/> Michigan <input type="checkbox"/> Ohio <input type="checkbox"/> Nationwide <input type="checkbox"/> International		
-What percentage of work does your company sub-contract on a typical job? (\$) <u>Varies, typically less than 30%</u>					

Licenses/Product Certifications (*)	
State License Numbers	City License Number
Indiana Department of Administration (IDOA) License Number <u>See attached Cert</u> Expiration Date <u>See attached Cert</u>	City of <u>Indianapolis</u> License Type: <u>General Contracto</u> License Number <u>C3042600</u> Expiration Date <u>2027</u>
Indiana Department of Transportation (INDOT) License Number <u>See Attached Cert</u> Expiration Date <u>See Attached Cert</u>	City of _____ License Type: _____ License Number _____ Expiration Date _____
(*) Please attach current IDOA and/or INDOT Certification	(*) Please attach current City Certification and/or license

() If requested, please provide any documentation which substantiates licenses.*

Trade Specific License	
Trade _____	Trade _____
License Number _____	License Number _____

() If requested, please provide any documentation which substantiates trade licenses.*

Safety Questionnaire (*)				Part 2
OSHA Year	EMR Rate	Total Recordable Injury Rate (*TRIR)	Lost Time Case Rate (*)	OSHA or IOSHA Citations (#)
2026	.86			
2025	1.07	0		0
2024	1.21	2.20		0
2023	1.00	0		0
2022	.79	11.46		0
OSHA Year	Work Related Fatalities (Column G)	Number of Lost Restricted Workdays (Column H+I)	Number of Medical Treatment Cases (Column J)	
2025	0	0	0	
2024	0	1	0	
2023	0	0	0	
2022	0	4	0	
<i>Totals</i>				

Do you have an OSHA compliant safety program in place? Yes No

Do you have a designated safety officer at your company? Yes No

Does this person conduct safety inspections on all job site(s)? Yes No

Have you implemented a hazardous communication plan(s)? Yes No

Have you implemented a drug testing program? Yes No

Do you have a light-duty program? Yes No

Do you review the safety procedures, and history of any sub-contractor you work with? Yes No

Do you provide safety training to all employees? Yes No

Would you allow an audit of your company manuals relating to safety policy/procedure? Yes No

Please describe the safety training provided to the employees and whether it is provided in-house or through a third party:
OSHA 10 & 30 training along with confined space

List OSHA or IOSHA citations received in the last 5 years that required fines to be paid. Provide the year, the citation and the amount of the fine:
None

() If requested, please provide along with this Qualification form any documentation that substantiates the requested information in the safety questionnaire above. Including but not limited to; OSHA logs, citation records, Worker's Compensation EMR verification, Safety Programs, Fall Prevention / Protection program, Hoisting & Rigging programs and current PICS certification.*

() To calculate TRIR rate combine columns G, H, I and J from OSHA form 300 x (200,000)/Employee Hours Worked. (*) To calculate Lost Time Case Rate use column H from OSHA form 300 x (200,000)/Employee Hours Worked.*

Insurance Information (*)		Part 3
Insurance Agency: MJ Insurance	Phone: () (317) 805-7500	
Insurance Contact Name: Rob Baumgartner	Fax: ()	
Street Address: 571 Monon Blvd Suite 400		
City: Carmel	State: IN	Zip: 46032

Insurance Plan		Insurance Carrier	Max Obtainable Coverage (\$)	Plan Deductible	Expiration
Worker's Compensation	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		
General Liability	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		
Excess Liability	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		
Auto Liability	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		
Professional Liability	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		
Other	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		

() If requested, please include a copy of your current insurance certifications*

See attached sample COI

Banking/Financial (*)				Part 4
Bank Name:		Contact Name:		
Phone: ()		Line of Credit Amount: (\$)		
Amount Available: (\$)		Secured: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Description of Collateral:		Personal <input type="checkbox"/> Yes <input type="checkbox"/> No		
What is your current backlog of work?		D-U-N-S #:		
<i>Please provide annual revenue for the past 3 years</i>				
Year	2025	2024	2023	
Revenue	(\$21,240,000	(\$ 22,751,000	(\$ 30,000,000	
-On a separate sheet, list any major construction projects your organization has in progress, giving the name of project, contract amount, and scheduled completion date.				
-On a separate sheet, list the major projects your organization has completed in the past 5 years.				

(*)If requested, please provide along with this Qualification form the last 3 year end audited financial statements (with footnotes), along with the most recent interim financial statement including balance sheets and audited income statements.

Bonding/Surety Information (*)		Part 5
Agent's Name: MJ Insurance	Bonding/Surety Company: CNA	
Phone: () (317) 805-7500	Bonding Capacity: Total: (\$)20,000,000 Per Job: (\$)10,000,000	
Personal Guarantee: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Dollar value of bonded work on hand: (\$) 5,000,000	

(*)If requested, please provide along with this Qualification form a bondability letter from your surety indicating per job and aggregate bonding capacity and also current available capacity.

Authorization
I hereby acknowledge that all of the information provided in this document is true and is not purposefully misleading. <i>Peter Springsteen</i>

(*) By authorizing this Qualification form the subcontractor named herein, is agreeing to supply any documentation noted in this qualification form, at the request of the designated party at F.A. Wilhelm Construction Co., Inc. for the purposes of selecting a subcontractor for this project. Additional questions and/or information may be required.

Bid Package - 31A - Sitework	E&B Paving	F.A. Wilhelm	Millennium	Indiana Excavating	Crider & Crider
	Jeff Beaton	Andrew Lock	Peter Springsteen	Sean Lindsey	Bill Lang
	317-526-8675	317-359-5411	317-538-8034	317-617-8935	812-336-4452
	jeff.beaton@ebpaving.com	andrewlock@fawilhelm.com	peter.springsteen@millenniumconstruction.com	sean@indyexcavating.net	blang@criderandcrider.com
BASE BID	\$1,601,535	\$1,917,000	\$2,655,000	\$2,882,115	\$2,978,000
Bid Submittals	INCOMPLETE				
Bid Package 31A Sitework – Bid Form	included	included	included	included	included
Bid Form Attachment 1 – Combined Bid (if applicable)	not provided	included	included	included	included
Bid Form Attachment 2 – Supplemental Bid Information	not provided	included	included	included	included
Subcontractor/Supplier Qualification Form	not provided	included	included	included	included
Contractor's Bid for Public Work – Form 96	not provided	included	included	included	included
Specifications/General					
Specifications					
Division 01 - General Requirements	yes	yes			
024119 - Selective Demolition	yes	yes			
311000 - Site Clearing	yes	yes			
312000 - Earth Moving	yes	yes			
312324 - Structural Soil	excluded	yes			
334100 - Storm Utility	yes	yes			
337000 - Electrical Utility	excluded	yes			
338000 - Communication Utility	excluded	yes			
Documents					
Design Development Drawings dated 1/16/2026	yes	yes			
Design Development Specifications dated 1/16/2026	yes	yes			
00 Project Bid Manual - Bid Event #1	yes	yes			
General Scope of Work for Bid Packages	see below exceptions	yes			
Bid Package 31A Sitework - Specific Scope of Work	see below exceptions	yes			
01 Project Schedule	yes	yes			
02 Project Sequence Plan	yes	yes			
03 Site Logistics Plan	yes	yes			
04 Site Safety Plan	yes	yes			
05 Tax Exemption Form	yes	yes			
06 Wilhelm Sample Subcontract Agreement – Confirm will execute with no exceptions	yes	yes			
Addendum #1 dated 1/27/2026	yes	yes			
Addendum #2 dated 1/30/2026	yes	yes			
Addendum #3 dated 2/03/2026	excluded	yes			
Addendum #4 dated 2/09/2026	excluded	yes			
Scope Verification					
Subcontractor to provide all labor, materials, and equipment for the excavation and site utility work for the project.	yes	yes			
Subcontractor shall provide all vehicular and pedestrian maintenance of traffic measures for the project, including:	pedestrian MOT is excluded	yes			
All signage, barricades, channeling devices, warning devices, etc.	pedestrian MOT is excluded	yes			
Maintenance, inspections, and relocation of devices as required.	pedestrian MOT is excluded	yes			
Removal of all devices and restoration of affected areas upon completion of work and as directed by the Construction Manager.	pedestrian MOT is excluded	yes			
Install and maintain all erosion control measures for the project. Includes inlet protection, silt fencing, check dams, temporary seeding, etc. as required.	yes	yes			
Subcontractor shall provide all street cleaning of all public and private roadways impacted by construction activities for the duration of the project, including project access roads, temporary construction entrances, and adjacent public streets affected by soil tracking.	only for work by E&B	yes			
Subcontractor shall provide all site demolition and salvage activities, including removal of asphalt, curbs, pavement, gravel, trees, walls, signs, steps, power poles & lines, lights, fencing, detectable warning pavers, etc. as required.	yes	yes			
Subcontractor shall coordinate removal of power poles and lines with utility company.	yes	yes			
Subcontractor shall provide installation and removal of temporary stone paths, drives, and lots, including:		yes			
100' x 150' x 8" site laydown area, utilizing crushed #8 stone.	yes	yes			
2 ea – 25' x 50' x 8" site entrances, utilizing crushed #2 stone.	yes	yes			
Removal of stone to return to prior conditions and seeding of areas.	yes	yes			
Includes stripping and stockpiling of topsoil for reuse. Stockpile to be located per Construction Manager direction.	yes	yes			
Mass excavation and grading for the Project.	yes	yes			
Includes haul-off of any excess material at completion of work.	yes	yes			

Bid Package - 31A - Sitework	E&B Paving	F.A. Wilhelm	Millennium	Indiana Excavating	Crider & Crider
	Jeff Beaton	Andrew Lock	Peter Springsteen	Sean Lindsey	Bill Lang
	317-526-8675	317-359-5411	317-538-8034	317-617-8935	812-336-4452
	jeff.beaton@ebpaving.com	andrewlock@fawilhelm.com	peter@millenniumcontractors.com	sean@indyexcavating.com	bill@criderandcrider.com
Includes removal and replacement of unsuitable materials.	yes	yes			
Includes all backfill work.	yes	yes			
Stockpile of approved backfill material will be stored on-site in area designated on plans or per direction from Construction Manager.	yes	yes			
Includes final and fine grading of site to +/- 0.10 feet.	yes	yes			
Subcontractor shall provide all required structural soils.	excluded	yes			
Subcontractor shall include private utility locates for the extent of the project.	only for work by E&B	yes			
Subcontractor shall provide any hydro excavation that may be required to locate existing utilities.	only for work by E&B	yes			
Subcontractor shall provide fully compacted and approved subgrades, stone base, and geogrid for site hardscapes, including curbs, gutters, detectable plates, sidewalks, pavers, stepping stones, turf, etc.	yes	yes			
Includes under drain tile and piping.	excluded	yes			
Subcontractor shall provide dewatering as required to complete this scope of work.	yes	yes			
Temporary shoring for utility and excavation work including support and protection of existing utilities.	only for work by E&B	yes			
Subcontractor shall provide a concrete encased electrical duct bank for the Duke Energy electrical utilities, including stone bedding, cast-in-place concrete, reinforcing steel, and conduits as required.	excluded	yes			
Subcontractor shall provide all required electrical vaults and handholes as noted in the Contract Documents.	excluded	yes			
Subcontractor shall provide a (non-concrete encased) communications duct bank, including stone bedding and conduits as required.	excluded	yes			
Subcontractor shall provide all required communications vaults and handholes as noted in the Contract Documents.	excluded	yes			
Subcontractor shall provide all storm water utilities, including piping, trench drains, structures, water quality units, inlets, manholes, sump units, nyloplast drains, catch basins, drain basins, end sections, castings, etc.	yes	yes			
Subcontractor shall adjust existing castings to grade and remove/plug existing inlets as required.	yes	yes			
Subcontractor shall include connections to existing piping as required.	only for work by E&B	yes			
This scope requires verification of all existing invert elevations and tie-in points prior to starting work.	only for work by E&B	yes			
Subcontractor shall coordinate work with surrounding utility companies.	yes	yes			
Proper care shall be taken to avoid tracking of debris, trash, and mud onto public streets or adjacent properties. Mud or excess dirt on public streets resulting from work operations shall be cleaned daily. Bidder shall have necessary equipment and personnel available onsite during all working hours to handle any emergency cleanup.	only for work by E&B	yes			
Dust control is included for this scope.	only for work by E&B	yes			
Traffic control, permitting, flagmen, barricades, temporary officers, etc. as required for this scope of work is included.	only for work by E&B	yes			
Exclusions:					
Water utilities, piping, hydrants, and water meters	yes	yes			
Gas utilities	yes	yes			
Sanitary utilities	yes	yes			
Electrical conductors / wiring within electrical duct bank	yes	yes			
Communications cabling within duct bank	yes	yes			
Site hardscape and pavements	yes	yes			
Stormwater soils and planting soils	yes	yes			
TOTALS	\$1,601,535	\$1,917,000	\$2,655,000	\$2,882,115	\$2,978,000

Bid Package - 31A - Sitework	E&B Paving	F.A. Wilhelm	Millennium	Indiana Excavating	Crider & Crider
	Jeff Beaton	Andrew Lock	Peter Springsteen	Sean Lindsey	Bill Lang
	317-526-8675	317-359-5411	317-538-8034	317-617-8935	812-336-4452
	jeff.beaton@ebpaving.com	andrew.lock@fawilhelm.com	peter.springs@millennium.com	sean@indianexcavating.com	blang@criderandcrider.com
Alternates					
1 Payment & Performance Bond	\$2,000.00	\$9,900.00	\$30,000.00	\$27,300.00	\$20,000.00
2 Remove scope associated with the Golf Cart Parking Area (Reference Plan Area E)	-\$159,700.00	-\$12,190.00	-\$51,860.00	-\$68,355.00	-\$18,000.00
Unit Prices (To be Utilized for Adds and Deducts)					
1 Fill Operations (\$/CY)	\$89.00	\$19.00	\$10.00	\$6.85	\$8.00
2 Cut Operations (\$/CY)	\$89.00	\$9.00	\$10.00	\$4.45	\$10.00
3 Export Spoils Off-Site (\$/CY)	\$89.00	\$48.00	\$42.00	\$37.50	\$45.00
4 Import Fill Material (\$/TON)	\$79.00	\$36.00	\$40.00	\$26.00	\$37.50
5 Stone Base (Import Material & Install) (\$/TON)	\$79.00	\$46.00	\$50.00	\$32.00	\$50.00
Bid Breakdown (For Accounting Purposes Only)					
1 Erosion Control	\$38,600.00	\$110,960.00	\$101,000.00	\$125,560.00	\$50,000.00
2 Maintenance of Traffic	\$34,230.00	\$264,680.00	\$24,000.00	\$38,500.00	\$175,000.00
3 Park Street (Plan Area A, B, C)					
a. Site Demolition	\$293,310.00	\$81,650.00	\$170,000.00	\$384,548.00	\$165,000.00
b. Mass Grading	\$244,020.00	\$62,960.00	\$455,170.00	\$364,560.00	\$365,000.00
c. Stone Base	\$79,000.00	\$67,120.00	\$80,000.00	\$239,844.00	\$490,000.00
d. Storm Utilities	\$339,500.00	\$391,380.00	\$278,275.00	\$393,500.00	\$305,000.00
e. Electrical / Communications Duct Bank	EXCLUDED	\$480,610.00	\$750,000.00	\$267,300.00	\$360,000.00
4 Plaza (Plan Area D)					
a. Site Demolition	\$57,500.00	\$54,820.00	\$69,460.00	\$191,550.00	\$60,000.00
b. Mass Grading	\$140,685.00	\$61,880.00	\$247,671.00	\$282,600.00	\$150,000.00
c. Stone Base	\$31,600.00	\$17,000.00	\$18,620.00	\$108,770.00	\$200,000.00
d. Storm Utilities	\$183,390.00	\$242,430.00	\$131,592.00	\$156,160.00	\$140,000.00
5 Golf Cart Parking (Plan Area E)					
a. Site Demolition	\$17,800.00	\$0.00	\$5,000.00	\$0.00	N/A
b. Mass Grading	\$94,800.00	\$0.00	\$30,720.00	\$65,200.00	N/A
c. Stone Base	\$31,600.00	\$12,190.00	\$16,140.00	\$10,750.00	\$18,000.00
d. Storm Utilities	\$15,500.00	\$0.00	\$0.00	\$0.00	N/A
6 Miscellaneous Items	\$0.00	\$69,320.00	\$277,352.00	\$253,273.00	\$500,000.00
7 Total Base Bid Amount	\$1,601,535.00	\$1,917,000.00	\$2,655,000.00	\$2,882,115.00	\$2,978,000.00



CONTRACTOR'S BID FOR PUBLIC WORK - FORM 96

State Form 52414 (R / 9-10) / Form 96 (Revised 2010)
Prescribed by State Board of Accounts

PART I

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

Date (month, day, year): February 18, 2028

- 1. Governmental Unit (Owner): City of Westfield
- 2. County : Hamilton
- 3. Bidder (Firm): Millennium Contractors
Address: PO Box 1303
City/State/ZIPcode: Indianapolis, IN 46206
- 4. Telephone Number: (317) 780-0109
- 5. Agent of Bidder (if applicable): Andrew Closser

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

(Governmental Unit) in accordance with plans and specifications prepared by REA

and dated _____ for the sum of
See attached bid form \$ _____

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 governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS
(If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

ACCEPTANCE

The above bid is accepted this _____ day of _____, _____, subject to the following conditions: _____

Contracting Authority Members:

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

Governmental Unit: _____

Bidder (Firm) _____

Date (month, day, year): _____

These statements to be submitted under oath by each bidder with and as a part of his bid. Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. What public works projects has your organization completed for the period of one (1) year prior to the date of the current bid?

Contract Amount	Class of Work	Completion Date	Name and Address of Owner
See attached list			

2. What public works projects are now in process of construction by your organization?

Contract Amount	Class of Work	Expected Completion Date	Name and Address of Owner
See attached list			

3. Have you ever failed to complete any work awarded to you? No If so, where and why?

4. List references from private firms for which you have performed work.

Shiel Sexton - Chad Rosebrock

Meyer Najem - Kevin McGovern

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Explain 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 governmental unit to consider your bid.)*

2. Please list 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.

Baumgartner Asphalt

3. If you intend to sublet any portion of the work, state 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 governmental unit in the event that you subsequently determine that you will use a subcontractor on the proposed project.

To be submitted post bid

4. What equipment do you have available to use for the proposed project? Any equipment to be used by subcontractors may also be required to be listed by the governmental unit.

See attached list

5. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, please explain the rationale used which would corroborate the prices listed.

Yes

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 governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the bidder's capability for completing the project if awarded.

SECTION IV CONTRACTOR'S NON – COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he 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 include 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.

He 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.

SECTION V OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated at 10:00 am this 18th day of February, 2026

By Millennium Contractors
(Name of Organization)
[Signature]
Chief Estimator
(Title of Person Signing)

ACKNOWLEDGEMENT

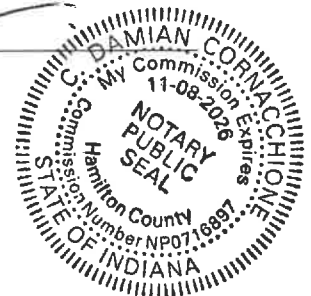
STATE OF INDIANA)
COUNTY OF WARREN) ss

Before me, a Notary Public, personally appeared the above-named Peter Springssteen and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to before me this 18th day of February, 2026.

[Signature]
Notary Public

My Commission Expires: 11-08-2026
County of Residence: HAMILTON



BID OF

(Contractor)

(Address)

FOR

PUBLIC WORKS PROJECTS

OF

Filed _____

Action taken _____

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: MJ Insurance, Inc. dba The MJ Companies. PO Box 3430, Carmel, IN 46082-3430. CONTACT NAME: The MJ Companies. PHONE: 317 805-7542. FAX: 317 805-7515. E-MAIL ADDRESS: certificate@themjcos.com. INSURER(S) AFFORDING COVERAGE: INSURER A: Amerisure Partners Insurance Company (NAIC # 11050), INSURER B: Amerisure Insurance Company (19488), INSURER C: AGCS Marine Insurance Company (22837), INSURER D: , INSURER E: , INSURER F: .

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL SUBR INSR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include: A COMMERCIAL GENERAL LIABILITY (CPP2127158), B AUTOMOBILE LIABILITY (CA2127163), B UMBRELLA LIAB (CU2127159), B WORKERS COMPENSATION AND EMPLOYERS' LIABILITY (WC4000247), C INSTALLATION FLOATER (MZ193093614).

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) *Deductibles Automobile: \$5,000 Comprehensive and \$5,000 Collision deductibles apply for Trailers, Light Trucks, Medium Trucks and Private Passenger Type Vehicles; \$10,000 Comprehensive and \$10,000 Collision deductibles apply for Heavy Trucks; and \$25,000 Comprehensive and \$25,000 Collision deductibles apply for Extra Heavy Trucks and Truck / Tractors.

CERTIFICATE HOLDER: ..SPECIMEN. CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: Anthony R. Benigault.

**CERTIFICATE OF QUALIFICATION
to provide
CONSTRUCTION SERVICES
for
PUBLIC WORKS PROJECTS
to the
STATE OF INDIANA**

This Certification Board, having duly considered application for qualification in terms of apparent experience and financial resources; and under the applicable Indiana Code 4-13.6-4 and adopted rules of this Board, hereby issues a Certificate of Qualification to provide construction services to the State of Indiana for Public Works Projects to:

MILLENNIUM CONTRACTORS, LLC

404 W GIMBER ST

INDIANAPOLIS, IN 46225

Phone (317) 780-0109

Fax (317) 487-1000

Company Official WWW.MCONTRACTORS.COM, MEMBER

for the twenty-seven month period stated herein, unless revoked by this Board for cause,
and in the classifications of services stated below. This certificate supercedes any previous certificate.

1623.03 SEWERS AND/OR WATER LINES - NO RESTRICTIONS

1794.01 EARTHMOVING AND LAND CLEARING - NO RESTRICTIONS

1794.02 EXCAVATION - NO RESTRICTIONS

CERTIFICATION DATE 06-26-2025

EXPIRATION DATE 2027-09-26 12:00:00 AM

THIS CERTIFICATE ISSUED BY THE STATE OF INDIANA, PUBLIC WORKS DIVISION CERTIFICATION BOARD,
402 WEST WASHINGTON STREET, ROOM W467, INDIANAPOLIS, INDIANA 46204,
ALSO ACTS AS THE OFFICIAL NOTICE OF EXPIRATION.



Tracy L. Cross, Executive Secretary
Certification Board

DAPW PQ2 State Form 3983R Rev. 07/06





**BID PACKAGE 31A – SITEWORK
BID FORM**

1.1 PROJECT: City of Westfield – Park Street Improvements Project

1.2 FROM: Company: Indiana Excavating Services LLC
 Address: 1490 N. CR 600 West, Greenfield, IN 46140
 Contact: Sean Lindsey - Estimator
 Phone: 317-617-8935
 Email: sean@indyexcavating.net
 Date: 02/18/2026
 State License Number (if applicable): _____

1.3 TO: F.A. Wilhelm Construction Co., Inc.
 Attn: Ariana Binder
 (Submitted through Building Connected)

1.4 BASE BID:
 Total Bid price for all work, complete, in accordance with the Bidding Documents:
 Bid Amount (in words): Two Million Eight Hundred Eighty-Two Thousand One Hundred Fifteen and 00/100
 Dollars: \$ 2,882,115.00

1.5 BID BREAKDOWN (For Accounting Purposes Only):

1. Erosion Control	\$ <u>125,560.00</u>
2. Maintenance of Traffic	\$ <u>38,500.00</u>
3. Park Street (Plan Area A, B, C)	
a. Site Demolition	\$ <u>384,548.00</u>
b. Mass Grading	\$ <u>364,560.00</u>
c. Stone Base	\$ <u>239,844.00</u>
d. Storm Utilities	\$ <u>393,500.00</u>
e. Electrical / Communications Duct Bank	\$ <u>267,300.00</u>
4. Plaza (Plan Area D)	
a. Site Demolition	\$ <u>191,550.00</u>
b. Mass Grading	\$ <u>282,600.00</u>



c. Stone Base	\$ 108,770.00
d. Storm Utilities	\$ 156,160.00
5. Golf Cart Parking (Plan Area E)	
a. Site Demolition	\$ _____
b. Mass Grading	\$ 65,200.00
c. Stone Base	\$ 10,750.00
d. Storm Utilities	\$ _____
6. Miscellaneous Items	\$ 253,273.00
7. Total Base Bid Amount	\$ 2,882,115.00

1.6 UNIT PRICES (To be Utilized for Adds and Deducts)

1. Fill Operations	\$ 6.85 /CY
2. Cut Operations	\$ 4.45 /CY
3. Export Spoils Off-Site	\$ 37.50 /CY
4. Import Fill Material	\$ 26.00 /TON
5. Stone Base (Import Material & Install)	\$ 32.00 /TON

1.7 ALTERNATES:

1. Alternate #1: Provide Payment & Performance Bond
ADD / DEDUCT \$ 27,300.00
2. Alternate #2: Remove scope associated with the Golf Cart Parking Area (Reference Plan Area E)
ADD / DEDUCT \$ 68,355.00
3. Alternate #3: Voluntary Alternate: _____
ADD / DEDUCT \$ _____
4. Alternate #4: Voluntary Alternate: _____
ADD / DEDUCT \$ _____

1.7 ACKNOWLEDGEMENTS:

- A. Documents and correspondence shall be submitted as indicated within the Bid Notification.
- B. Construction Manager Reserves the Right to reject any and all Bids at their sole discretion.
- C. Proposals to remain valid for 90 days from receipt of bid.
- D. Bidder has included all resources required to comply with the Project Schedule.
- E. RECEIPT OF ADDENDA

Addendum No. 1 Dated 1/27/26



Addendum No. 2 Dated 1/30/26
 Addendum No. 3 Dated 2/3/26
 Addendum No. 4 Dated 2/9/26

- F. Information to be provided with Bid Proposal:
1. Bid Package 31A Sitework – Bid Form
 2. Bid Form Attachment 1 – Combined Bid (if applicable)
 3. Bid Form Attachment 2 – Supplemental Bid Information
 4. Subcontractor/Supplier Qualification Form
 5. Contractor’s Bid for Public Work – Form 96
- G. The undersigned, do hereby declare that I/we have carefully examined the Site of the proposed Work; also, the Bid Documents, and do hereby agree to furnish and/or install, as specified in the bid package, all materials, transportation, equipment, labor, supervision, tools and all other items necessary to do all Work in strict accordance with the Bid Documents.

Signed By:  Sean Lindsey
 (Member of Firm Authorized to Sign Bid)

Title: Estimator Date: 2/18/26



BID FORM ATTACHMENT 1 – COMBINED BID

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: Indiana Excavating Services LLC DATE: 2/18/26

All Bidders have the option of offering a combined bid for multiple bid packages, however Bid Package Breakdowns must be submitted for all bid packages included in the Combined Bid.

Total Combined Bid price for all work, complete, in accordance with the Bidding Documents:

Bid Package Name and Number: N / A

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Combined Bid Amount: Dollars \$ _____

A. The undersigned, do hereby declare that I/we have carefully examined the Site of the proposed Work; also, the Bid Documents, and do hereby agree to furnish and/or install, as specified in the bid package, all materials, transportation, equipment, labor, supervision, tools and all other items necessary to do all Work in strict accordance with the Bid Documents.

Signed By:  Sean Lindsey
(Member of Firm Authorized to Sign Bid)

Title: Estimator Date: 2/18/26



BID FORM ATTACHMENT 2 – SUPPLEMENTAL BID INFORMATION

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: Indiana Excavating Services LLC DATE: 2/18/26

BID PACKAGE: BP 31A Sitework

Bidder shall include the requested supplemental bid information for all Bid Packages.

A. PROPOSED STAFF

Name and Title	% On-Site
<u>John Dulin - Superintendent</u>	<u>100</u>
<u>Bill Smith - Owner / Operations Mngr</u>	<u>20</u>
<u>Kim Andrews - Project Manager</u>	<u>30</u>
<u> </u>	<u> </u>


B. MAJOR EQUIPMENT (individual pieces of equipment over \$10,000.00)

Equipment and Manufacturer	Quantity	Lead Time
<u>Bulldozer</u>	<u>2 to 3</u>	<u>N/A</u>
<u>Excavators</u>	<u>2 to 4</u>	<u> </u>
<u>Loaders</u>	<u>1</u>	<u> </u>
<u>Roller Compactor</u>	<u>1</u>	<u> </u>
<u>Haul / Road Trucks</u>	<u>2 to 5</u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>



C. TIERED AND/OR DIVERSE SUBCONTRACTS AND SUPPLIERS

Scope of Work	Supplier/Sub	Value	XBE (Y/N)	XBE Type
Trucking	Classic Hauling	250,000.00	N	
Ferguson	Piping Supplier	265,000.00	N	
County Materials	Precast / Piping Supplier	65,000.00	N	
Martin Marietta	Aggregates	as needed		
Ward Stone	Aggregates	as needed		
Beaver Materials	Misc			

Signed By:  Sean Lindsey
(Member of Firm Authorized to Sign Bid)

Title: Estimator Date: 2/18/26

City of Westfield – Park Street Improvements Project
Subcontractor/Supplier Qualification Form

General Business Information						Part 1
Legal Business Name: Indiana Excavating Services LLC				Date: 2/18/26		
Street Address: 1490 N CR 600 West			Mailing Address: (same)			
City: Greenfield	State: IN	Zip: 46140	City:	State:	Zip:	
Former Business Name (if applicable):						
Street Address:			Mailing Address:			
City:	State:	Zip:	City:	State:	Zip:	
Telephone: 317-477-5057		Fax:		Website Address:		
Contractor's License #: GL 1600307		State:		Expiration:		
State Sales Tax Registration #: 81-1544235		State Unemployment #:		Federal ID #:		
Primary Contact Info						
Contact Name: Sean Lindsey			Title: Estimator			
Telephone: 317-617-8935			Location: (office)			
Email: sean@indyexcavating.net						
Secondary Contact Info (if applicable)						
Contact Name: Bill Smith			Title: Owner / Partner			
Telephone: 317-529-3363			Location: (office)			
Email: billy@indyexcavating.net						
Contractor Type	<input type="checkbox"/> General Contractor <input checked="" type="checkbox"/> Sub-Contractor <input type="checkbox"/> Supplier <input type="checkbox"/> Other					
Business Type	<input type="checkbox"/> Corporation <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> LLC/LLP <input type="checkbox"/> Other					
Union Affiliation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (*) If yes, please list all unions that your company is signatory with		Signatory Unions: 1.) Operator 103 4.) _____ 2.) Laborer 120 5.) _____ 3.) _____ 6.) _____			
Contract Size			Area of Operation			
-Maximum contract amount your company can effectively manage? (\$) <u>15,000,000.00</u>			<input type="checkbox"/> Metro Indianapolis <input type="checkbox"/> Indiana <input checked="" type="checkbox"/> Central Indiana			
-What is the largest dollar volume on a single contract that you have performed over the past 3 years? (\$) <u>12,000,000</u>			<input type="checkbox"/> NE Indiana <input type="checkbox"/> NW Indiana <input checked="" type="checkbox"/> SE Indiana <input type="checkbox"/> Illinois			
-Largest Project completed in the past 3 years? (\$) <u>12,000,000 - Indiana Law Enforcement Academy</u>			<input type="checkbox"/> Kentucky <input type="checkbox"/> Michigan <input type="checkbox"/> Ohio <input type="checkbox"/> Nationwide <input type="checkbox"/> International			
-What percentage of work does your company sub-contract on a typical job? (\$) <u>0 - 10 %</u>						

Licenses/Product Certifications (*)

State License Numbers	City License Number
Indiana Department of Administration (IDOA) License Number <u>1623.03 / 1794.01</u> Expiration Date <u>5/28/2026</u>	City of <u>Indianapolis</u> License Type: <u>General Contractor</u> License Number <u>GL 1600307</u> Expiration Date <u>12/31/2026</u>
Indiana Department of Transportation (INDOT) License Number _____ Expiration Date _____	City of _____ License Type: _____ License Number _____ Expiration Date _____
(*) Please attach current IDOA and/or INDOT Certification	(*) Please attach current City Certification and/or license

() If requested, please provide any documentation which substantiates licenses.*

Trade Specific License

Trade _____	Trade _____
License Number _____	License Number _____

() If requested, please provide any documentation which substantiates trade licenses.*

Safety Questionnaire (*)

Part 2

OSHA Year	EMR Rate	Total Recordable Injury Rate (*TRIR)	Lost Time Case Rate (*)	OSHA or IOSHA Citations (#)
2025	1.42	(as of July 1, 2025)		N/A
2024	1.49	0	115	
2023	1.79	1	194	
2022		4		
OSHA Year	Work Related Fatalities (Column G)	Number of Lost Restricted Workdays (Column H+I)	Number of Medical Treatment Cases (Column J)	
2025	0			
2024	0	0		
2023	0	115		
2022	0	194		
<i>Totals</i>	0			

Do you have an OSHA compliant safety program in place? Yes No

Do you have a designated safety officer at your company? Yes No

Does this person conduct safety inspections on all job site(s)? Yes No

Have you implemented a hazardous communication plan(s)? Yes No

Have you implemented a drug testing program? Yes No

Do you have a light-duty program? Yes No

Do you review the safety procedures, and history of any sub-contractor you work with? Yes No

Do you provide safety training to all employees? Yes No

Would you allow an audit of your company manuals relating to safety policy/procedure? Yes No

Please describe the safety training provided to the employees and whether it is provided in-house or through a third party:
 OSHA 30 and competent training courses are required for most/all of our field teams.

List OSHA or IOSHA citations received in the last 5 years that required fines to be paid. Provide the year, the citation and the amount of the fine:
 N/A

() If requested, please provide along with this Qualification form any documentation that substantiates the requested information in the safety questionnaire above. Including but not limited to; OSHA logs, citation records, Worker's Compensation EMR verification, Safety Programs, Fall Prevention / Protection program, Hoisting & Rigging programs and current PICS certification.*

() To calculate TRIR rate combine columns G, H, I and J from OSHA form 300 x (200,000)/Employee Hours Worked. (*) To calculate Lost Time Case Rate use column H from OSHA form 300 x (200,000)/Employee Hours Worked.*

Insurance Information (*)			Part 3
Insurance Agency:	A.J. Gallagher Risk Management Services LLC	Phone:	317 639-5679
Insurance Contact Name:	Jenni Waggoner	Fax:	()
Street Address:	1531 Indiana Ave.		
City:	Indianapolis	State:	IN Zip: 46202

Insurance Plan		Insurance Carrier	Max Obtainable Coverage (\$)	Plan Deductible	Expiration
Worker's Compensation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		(\$) 1,000,000.00		7/7/26
General Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		(\$) 2,000,000.00	1,000.00	
Excess Liability	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		(\$)		
Auto Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		(\$) 1,000,000.00		
Professional Liability	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		(\$)		
Other	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		(\$)		


() If requested, please include a copy of your current insurance certifications*

Banking/Financial (*)			Part 4
Bank Name: Key Bank	Contact Name:		
Phone: () (see financial statement provided)	Line of Credit Amount: (\$)		
Amount Available: (\$)	Secured: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Description of Collateral:	Personal <input type="checkbox"/> Yes <input type="checkbox"/> No		
What is your current backlog of work?	D-U-N-S #:		
<i>Please provide annual revenue for the past 3 years</i>			
Year	2025	2024	2023
Revenue	(\$)	(\$)	(\$)
-On a separate sheet, list any major construction projects your organization has in progress, giving the name of project, contract amount, and scheduled completion date.			
-On a separate sheet, list the major projects your organization has completed in the past 5 years.			

(*)If requested, please provide along with this Qualification form the last 3 year end audited financial statements (with footnotes), along with the most recent interim financial statement including balance sheets and audited income statements.

Bonding/Surety Information (*)		Part 5
Agent's Name: A.J. Gallagher Risk Management Services LLC	Bonding/Surety Company: United Fire & Casualty Co.	
Phone: () 317-639-5679	Bonding Capacity: Total: (\$) \$ 25,000,000.00	
Personal Guarantee: <input type="checkbox"/> Yes <input type="checkbox"/> No	Dollar value of bonded work on hand: (\$) \$ 3,500,000.00	

(*)If requested, please provide along with this Qualification form a bondability letter from your surety indicating per job and aggregate bonding capacity and also current available capacity.

Authorization
I hereby acknowledge that all of the information provided in this document is true and is not purposefully misleading.


(*) By authorizing this Qualification form the subcontractor named herein, is agreeing to supply any documentation noted in this qualification form, at the request of the designated party at F.A. Wilhelm Construction Co., Inc. for the purposes of selecting a subcontractor for this project. Additional questions and/or information may be required.



CONTRACTOR'S BID FOR PUBLIC WORK - FORM 96

State Form 52414 (R2 / 2-13) / Form 96 (Revised 2013)

Prescribed by State Board of Accounts

PART I

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

Date (month, day, year): Feb. 18, 2026

1. Governmental Unit (Owner): City of Westfield - Parks and Recreation Dept.
2. County : Hamilton
3. Bidder (Firm): Indiana Excavating Services, LLC
 Address: 1490 North 600 West
 City/State/ZIPcode: Greenfield, IN 46140
4. Telephone Number: 317-477-5057
5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of Park Street Improvements (Governmental Unit) in accordance with plans and specifications prepared by REA and dated 1 / 16 / 2026 for the sum of Two Million Eight Hundred Eighty-Two Thousand One Hundred Fifteen and 00/100 \$ 2,882,115.00

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 governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS (if applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

ACCEPTANCE

The above bid is accepted this _____ day of _____, _____, subject to the following conditions: _____

Contracting Authority Members: _____

PART II
 (For projects of \$150,000 or more – IC 36-1-12-4)

Governmental Unit: City of Westfield - Parks and Recreation Dept.

Bidder (Firm) Indiana Excavating Services LLC

Date (month, day, year): February 18th, 2026

These statements to be submitted under oath by each bidder with and as a part of his bid. Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. What public works projects has your organization completed for the period of one (1) year prior to the date of the current bid?

Contract Amount	Class of Work	Completion Date	Name and Address of Owner
1364319.52	Water Main	4/22/2023	NineStar Connect, Greenfield, IN
560683.24	Earthwork / Utilities	1/30/2023	Lennar Homes, Indianapolis, IN
2158334.96	Earthwork / Utilities	5/31/2023	Premier Land, Greenfield, IN

2. What public works projects are now in process of construction by your organization?

Contract Amount	Class of Work	Expected Completion Date	Name and Address of Owner
10102263.31	Earthwork / Utilities	5/15/2024	LEA - State of Indiana - Indianapolis, IN
486896.13	Earthwork / Utilities	4/30/2024	Hamilton County Drainage Board, Noblesville, IN
659584.66	Earthwork / Utilities	4/30/2024	Sego - Machltre Development, Greenfield, IN

3. Have you ever failed to complete any work awarded to you? No If so, where and why?

4. List references from private firms for which you have performed work.

- Shiel Sexton, Brian Rooksberry, 317-423-6000
- Lennar Homes, Todd Wilkerson, 317-659-3230
- NineStar Connect, Jamie Bell, 317-323-2702
- Platinum Properties, Ed Flemming, 317-818-2900
- D.R. Horton, Mark Bridwell, 317-844-0433

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Explain 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 governmental unit to consider your bid.)

We will begin by installing Erosion Control measures and follow up with demolition and clearing.

We will then commence Earthwork and Storm Sewer installation at the same time.

2. Please list 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.

- Manley Finish Grading, 370 South Mitthoffer Road, #2, Indianapolis, IN 46229 - Erosion Control
- Rice Construction, 19542 Pilgrim Road, Noblesville, IN 46060 - Lime/Cement Stabilization
- Fluid Waste Services, 21239 State Road 19 N, Noblesville, IN 46060 - Hydrovac
- SLC, PO Box 434, Brownsburg, IN 46112 - Concrete cutting and coring

3. If you intend to sublet any portion of the work, state 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 governmental unit in the event that you subsequently determine that you will use a subcontractor on the proposed project.

4. What equipment do you have available to use for the proposed project? Any equipment to be used by subcontractors may also be required to be listed by the governmental unit.

54,000 lb Excavator

108,000 lb Excavator

Dozers,

Offroad Haul Trucks

Loaders, Skid Steers

5. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, please explain the rationale used which would corroborate the prices listed.

Yes.

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 governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the bidder's capability for completing the project if awarded.

**Indiana Excavating Services
Profit & Loss
January through October 2024**

Ordinary Income/Expense	Income	13,472,426.30
Cost of Goods Sold		10,172,471.23
Gross Profit		3,299,955.07
Expense		2,697,021.24
Net Ordinary Income		402,933.83
Other Income/Expense	Other Income	2,650.64
Other Expense		101,564.08
Net Other Income		-98,913.44
Net Income		<u>304,020.39</u>

Jan - Oct 24

Indiana Excavating Services
Balance Sheet
As of October 31, 2024

	Oct 31, 24
ASSETS	
Current Assets	5,397,071.79
Fixed Assets	3,803,718.71
TOTAL ASSETS	<u>9,200,790.50</u>
LIABILITIES & EQUITY	
Liabilities	5,250,538.65
Equity	3,950,251.85
TOTAL LIABILITIES & EQUITY	<u>9,200,790.50</u>

Indiana Excavating Services, LLC

Financial Statements

December 31, 2023 and 2022

COMER  NOWLING

INDUSTRY ESTABLISHED | FOCUSED ON QUALITY

Certified Public Accountants

Independent Auditor's Report

To the Board of Directors and Stockholders
of Indiana Excavating Services, LLC

Opinion

We have audited the accompanying financial statements of Indiana Excavating Services, LLC (an Indiana Limited Liability Company), which comprise the balance sheets as of December 31, 2023 and 2022, and the related statements of income, retained earnings, and cash flows for the year then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Indiana Excavating Services, LLC as of December 31, 2023 and 2022 and the results of its operations and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Indiana Excavating Services, LLC and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Indiana Excavating Services, LLC's ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

Indiana Excavating Services, LLC
Balance Sheets
December 31, 2023 and 2022

	Assets	
	2023	2022
Current Assets		
Cash	444,399	\$ 1,538,726
Accounts receivable	2,266,286	1,358,888
Retainage receivable	1,930,123	709,913
Investor receivable	-	8,039
Total current assets	4,640,808	3,615,566
Loans to members		
Loans to members	290,000	80,000
Property and Equipment		
Small tools	289,570	216,727
Equipment	5,488,085	4,898,520
Furniture	27,290	24,755
Building and improvements	119,020	22,449
Vehicles	651,154	560,070
Total property and equipment	6,575,119	5,722,521
Accumulated depreciation	(3,412,850)	(2,542,316)
Net property and equipment	3,162,269	3,180,205
Other Assets		
Other assets	271,924	7,164
Total other assets	271,924	7,164
Total Assets	\$ 8,365,001	\$ 6,882,935
	Liabilities and Members' Equity	
Current Liabilities		
Accounts payable	\$ 1,479,711	\$ 1,399,999
Current portion of long-term debt	843,898	577,114
Credit card payable	29,647	37,889
Line of credit payable	-	2
Payroll liabilities	231,335	97,486
Total current liabilities	2,584,591	2,112,490
Long-term Liabilities		
Notes payable-net of current portion	1,737,790	1,704,856
Lease obligations-net of current portion	247,502	350,956
Total long-term liabilities	1,985,292	2,055,812
Total Liabilities	4,569,883	4,168,302
Members' Equity	3,795,118	2,714,633
Total Liabilities and Members' Equity	\$ 8,365,001	\$ 6,882,935

See accompanying notes to financial statements.

Indiana Excavating Services, LLC
Statements of Cash Flows
For the Years Ended December 31, 2023 and 2022

	<u>2023</u>	<u>2022</u>
Cash Flows From Operating Activities		
Net income (loss)	\$ 1,520,485	\$ 911,959
Adjustments to reconcile net income (loss) to net cash provided by (used in) operating activities		
Depreciation	870,534	747,051
(Increase) decrease in assets		
Accounts receivable	(907,398)	(204,600)
Retainage receivable	(1,220,210)	(58,175)
Investor receivable	8,039	89,584
Other assets	(264,760)	(7,164)
Security deposits	-	9,393
Increase (decrease) in liabilities		
Accounts payable	79,712	398,429
Other liabilities	392,389	72,942
Net cash provided by (used in) operating activities	<u>478,791</u>	<u>1,959,419</u>
Cash Flows From Investing Activities		
Member distributions	(440,000)	(360,000)
Net purchase of fixed assets	<u>(1,062,605)</u>	<u>(1,364,069)</u>
Net cash provided by (used in) investing activities	<u>(1,502,605)</u>	<u>(1,724,069)</u>
Cash Flows From Financing Activities		
Principal payments on long-term debt	32,934	(6,375)
Proceeds from capitalized lease obligations	-	673,519
Principal payments on capitalized lease obligations	(103,447)	(832,718)
Loans from members	-	(127,950)
Net cash provided by (used in) financing activities	<u>(70,513)</u>	<u>(293,524)</u>
Net Increase (Decrease) in Cash	<u>(1,094,327)</u>	<u>(58,174)</u>
Cash, Beginning of Year	<u>1,538,726</u>	<u>1,596,900</u>
Cash, End of Year	<u>\$ 444,399</u>	<u>\$ 1,538,726</u>
Supplemental Cash Flow Information:		
Cash paid for interest during the year	<u>\$ 229,441</u>	<u>\$ 123,404</u>

See accompanying notes to financial statements.

Indiana Excavating Services, LLC
Notes to Financial Statements
December 31, 2023 and 2022

NOTE 2 – SIGNIFICANT ACCOUNTING POLICIES – (continued)

REVENUE AND COST RECOGNITION – (continued)

management considers expended costs to be the best available measure of progress on these contracts. There were no long-term contracts in progress as of December 31, 2023 and 2022.

Cost of sales include all direct materials and labor costs and those indirect costs related to contract performance, such as subcontractor expenses, union dues, fuel expenses, and overhead. Overhead is allocated by measuring the ratio of total general and administrative costs to sales for the period.

CASH AND CASH EQUIVALENTS

For purposes of the statement of cash flows, the Company considers all highly liquid investments with an initial maturity of three months or less to be cash equivalents. As of December 31, 2023 and 2022, cash consisted of two operating checking accounts and petty cash. As of December 31, 2023 and 2022, there were no cash equivalents.

ACCOUNTS RECEIVABLE

Trade and retainage receivables are amounts due from customers earned in the ordinary course of business. The allowance for doubtful accounts balance was \$-0- as of December 31, 2023 and 2022.

Union receivables are amounts due from the Operating Engineers Union Local No. 103 that have been awarded to the Company for utilizing its labor force. Local 103 funds awarded for the years ended December 31, 2023 and 2022 were \$363,868 and \$349,592, of which, \$-0- and \$-0- remained collectible, respectively.

Investor receivables are amounts due from investors for an expense that the Company has incurred for which the investor will reimburse. Investor receivables for years ended December 31, 2023 and 2022 were \$-0- and \$8,039, respectively.

PROPERTY AND EQUIPMENT

The Company follows the practice of capitalizing all expenditures in excess of \$5,000 for property and equipment at cost. Depreciation is provided using the straight-line method over estimated useful lives. The following is a summary of the lives for each class of asset:

Equipment	5 – 15 years
Vehicles	5 years
Software	3 years

When property is sold, retired or otherwise disposed of, the related cost and accumulated depreciation is eliminated from the accounts and any resulting gain or loss is credited or charged to income. Expenditures for small tools and equipment, as well as maintenance and repairs are expensed when incurred.

Indiana Excavating Services, LLC
Notes to Financial Statements
December 31, 2023 and 2022

NOTE 4 – PROPERTY AND EQUIPMENT

The Company's property and equipment are as follows at December 31, 2023 and 2022:

	<u>2023</u>	<u>2022</u>
Small tools	\$ 289,570	\$ 216,727
Equipment	5,488,085	4,898,520
Vehicles	651,154	560,070
Furniture	27,290	24,755
Building and improvements	<u>119,020</u>	<u>22,449</u>
Total property and equipment	6,575,119	5,722,521
Accumulated depreciation	<u>(3,412,850)</u>	<u>(2,542,316)</u>
	<u>\$ 3,162,269</u>	<u>\$ 3,180,205</u>

Depreciation expense was \$870,535 and \$615,975 for the years ended December 31, 2023 and 2022, respectively.

NOTE 5 – SECURITY DEPOSIT

Komatsu Financial Limited Partnership retained a security deposit of \$9,393 for the year ended December 31, 2022. The security deposit was refunded at the end of the lease term in 2023.

Indiana Excavating Services, LLC
Notes to Financial Statements
December 31, 2023 and 2022

NOTE 6 – LONG TERM DEBT – (continued)

	2023	2022
Note payable to Ford Motor Credit, for the Ford F250 64632 truck payable in monthly installments of \$1,782.03 including including interest of 3.69%. and maturing July 2026.	47,346	68,602
Note payable to Ford Motor Credit, for the Ford F250 64182 truck payable in monthly installments of \$1,165.06 including interest .99%. and maturing February 2025.	15,065	31,972
Note payable to Caterpillar Financial Services Corporation, for the purchase of new 2023 Caterpillar D4-16VP, payable in monthly installments of \$5,185.24, including interest of 5.49%. and maturing August 2028.	251,631	-
Note payable to Caterpillar Financial Services Corporation, for the purchase of used 2014 Caterpillar 299D3, payable in monthly installments of \$3,783.21, including interest of 8.49%, and maturing January 2026.	60,486	-
Note payable to Caterpillar Financial Services Corporation, for the purchase of used 2014 Caterpillar 336EL, payable in monthly installments of \$3,731.46, including interest of 7.74%, and maturing August 2027.	144,522	-
Note payable to Caterpillar Financial Services Corporation, for the purchase of used 2021 Caterpillar 950GC, payable in monthly installments of \$4,567.09, including interest of 7.99%, and maturing December 2028.	225,295	-
Note payable to Ford Motor Credit, for the Ford F350 super duty truck payable in monthly installments of \$780.16 including including interest of 9.99%. and maturing September 2028.	34,210	-
Sub-total	2,422,753	2,144,110
Less current portion	684,963	439,253
Long-term debt	\$ 1,737,790	\$ 1,704,857

Indiana Excavating Services, LLC
Notes to Financial Statements
December 31, 2023 and 2022

NOTE 7 – CAPITAL LEASES – (continued)

	2023	2022
Capital lease obligation to Caterpillar Financial Services Corporation, for the purchase of a hydraulic excavator, payable in monthly installments of \$3,438.79 including interest of 5.25%, and maturing May 2025.	121,462	150,496
Capital lease obligation to Caterpillar Financial Services Corporation, for the purchase of a large hydraulic excavator, payable in monthly installments of \$3,915.77, including interest of 4.5%, and maturing December 2025.	177,048	215,066
Sub-total	356,704	488,817
Less: current portion	109,202	137,861
Long-term debt	247,502	\$ 350,956

As of December 31, 2023, the Company's future minimum capital lease payments for the next five years are as follows:

2024	\$ 109,202
2025	155,323
2026	92,179
2027	-
2028	-
Thereafter	-
Total capital lease	\$ 356,704

SECTION IV CONTRACTOR'S NON – COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he 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 include 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.

He 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.

SECTION V OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated at 10:00 AM this 18 th day of February, 2026

Indiana Excavating Services, LLC
(Name of Organization)

By Sean Lindsey / Estimator
(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF IN)
COUNTY OF Hancock) ss

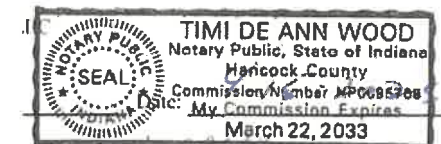
Before me, a Notary Public, personally appeared the above-named Sean Lindsey and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to before me this 18 th day of February, 2026

[Signature]
Notary Public

My Commission Expires: Mar. 22, 2033

County of Residence: Hancock



BID OF

Indiana Excavating Services, LLC

(Contractor)

1490 North 600 West

(Address)

Greenfield, IN 46140

FOR

PUBLIC WORKS PROJECTS

OF

Westfield Washington Schools

19500 Tomlinson Road, Suite B

Westfield, IN 46074

Filed _____

Action taken _____



**BID PACKAGE 31A – SITEWORK
BID FORM**

1.1 PROJECT: City of Westfield – Park Street Improvements Project

1.2 FROM: Company: Crider & Crider, Inc.
Address: 1900 Liberty Drive
Contact: Bill Lang
Phone: 812-336-4452
Email: blang@criderandcrider.com
Date: February 18, 2026
State License Number (if applicable): _____

1.3 TO: F.A. Wilhelm Construction Co., Inc.
Attn: Ariana Binder
(Submitted through Building Connected)

1.4 BASE BID:
Total Bid price for all work, complete, in accordance with the Bidding Documents:
Bid Amount (in words): TWO MILLION NINE HUNDRED SEVENTY-EIGHT THOUSAND & 00/100
Dollars: \$ 2,978,000.00

1.5 BID BREAKDOWN (For Accounting Purposes Only):	
1. Erosion Control	\$ <u>50,000.00</u>
2. Maintenance of Traffic	\$ <u>175,000.00</u>
3. Park Street (Plan Area A, B, C)	
a. Site Demolition	\$ <u>165,000.00</u>
b. Mass Grading	\$ <u>365,000.00</u>
c. Stone Base	\$ <u>490,000.00</u>
d. Storm Utilities	\$ <u>305,000.00</u>
e. Electrical / Communications Duct Bank	\$ <u>360,000.00</u>
4. Plaza (Plan Area D)	
a. Site Demolition	\$ <u>60,000.00</u>
b. Mass Grading	\$ <u>150,000.00</u>



c. Stone Base	\$ 200,000.00
d. Storm Utilities	\$ 140,000.00
5. Golf Cart Parking (Plan Area E)	
a. Site Demolition	\$ N/A*
b. Mass Grading	\$ N/A*
c. Stone Base	\$ 18,000.00
d. Storm Utilities	\$ N/A*
6. Miscellaneous Items	\$ 500,000.00
7. Total Base Bid Amount	\$ 2,978,000.00

1.6 UNIT PRICES (To be Utilized for Adds and Deducts)

1. Fill Operations	\$ 8.00 /CY
2. Cut Operations	\$ 10.00 /CY
3. Export Spoils Off-Site	\$ 45.00 /CY
4. Import Fill Material	\$ 37.50 /TON
5. Stone Base (Import Material & Install)	\$ 50.00 /TON

1.7 ALTERNATES:

* THERE IS NOT THE NEEDED INFORMATION/DESIGN TO BID THIS ITEM.

1. Alternate #1: Provide Payment & Performance Bond
ADD / DEDUCT \$ 20,000.00
2. Alternate #2: Remove scope associated with the Golf Cart Parking Area (Reference Plan Area E)
ADD / DEDUCT \$ 18,000.00
3. Alternate #3: Voluntary Alternate: N/A
ADD / DEDUCT \$ —
4. Alternate #4: Voluntary Alternate: N/A
ADD / DEDUCT \$ —

1.7 ACKNOWLEDGEMENTS:

- A. Documents and correspondence shall be submitted as indicated within the Bid Notification.
- B. Construction Manager Reserves the Right to reject any and all Bids at their sole discretion.
- C. Proposals to remain valid for 90 days from receipt of bid.
- D. Bidder has included all resources required to comply with the Project Schedule.
- E. RECEIPT OF ADDENDA

Addendum No. 1 Dated 01/27/2026



Addendum No. 2 Dated 01/30/2026
 Addendum No. 3 Dated 02/03/2026
 Addendum No. 4 Dated 02/09/2026

- F. Information to be provided with Bid Proposal:
1. Bid Package 31A Sitework – Bid Form
 2. Bid Form Attachment 1 – Combined Bid (if applicable)
 3. Bid Form Attachment 2 – Supplemental Bid Information
 4. Subcontractor/Supplier Qualification Form
 5. Contractor’s Bid for Public Work – Form 96
- G. The undersigned, do hereby declare that I/we have carefully examined the Site of the proposed Work; also, the Bid Documents, and do hereby agree to furnish and/or install, as specified in the bid package, all materials, transportation, equipment, labor, supervision, tools and all other items necessary to do all Work in strict accordance with the Bid Documents.

Signed By: William A. Lang William A. Lang
 (Member of Firm Authorized to Sign Bid)

Title: Area Manager Date: 02/18/2026



BID FORM ATTACHMENT 1 – COMBINED BID

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: Crider & Crider, Inc. DATE: 02/18/2026

All Bidders have the option of offering a combined bid for multiple bid packages, however Bid Package Breakdowns must be submitted for all bid packages included in the Combined Bid.

Total Combined Bid price for all work, complete, in accordance with the Bidding Documents:

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: N/A

Bid Package Name and Number: N/A

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Combined Bid Amount: Dollars \$ _____

A. The undersigned, do hereby declare that I/we have carefully examined the Site of the proposed Work; also, the Bid Documents, and do hereby agree to furnish and/or install, as specified in the bid package, all materials, transportation, equipment, labor, supervision, tools and all other items necessary to do all Work in strict accordance with the Bid Documents.

Signed By: William A. Lang William A. Lang
(Member of Firm Authorized to Sign Bid)

Title: Area Manager Date: 02/18/2026



BID FORM ATTACHMENT 2 – SUPPLEMENTAL BID INFORMATION

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: Crider & Crider, Inc.

DATE: 02/13/2026

BID PACKAGE: 31A Sitework

Bidder shall include the requested supplemental bid information for all Bid Packages.

A. PROPOSED STAFF

Name and Title	% On-Site
<u>BILL LANG, AREA MGR</u>	<u>5%</u>
<u>BRAD BREWSTER, OPS MGR</u>	<u>10%</u>
<u>MATT SCHAFF, PROJECT EXEC</u>	<u>10%</u>
<u>TBD, SITE SUPERINTENDENT</u>	<u>100%</u>
<u>COUN LETSON, PM</u>	<u>20%</u>

B. MAJOR EQUIPMENT (individual pieces of equipment over \$10,000.00)

Equipment and Manufacturer	Quantity	Lead Time
<u>ALL NEEDED EQUIPMENT IS OWNED & AVAILABLE. THERE IS NO LEAD TIME REQUIRED.</u>		<u>N/A</u>

C. TIERED AND/OR DIVERSE SUBCONTRACTS AND SUPPLIERS

Scope of Work	Supplier/Sub	Value	XBE (Y/N)	XBE Type
CU SOIL	HERITAGE LANDSCAPE SUPPLY	\$ 250,000	N	-
PIPE, NYLOPLAST, CASTINGS, U&W, MISC	FERGUSON	\$ 175,000	N	-
AGGREGATE	MARTIN MARIETTA	\$ 150,000	N	-
COMM VAULTS	OLD CASTLE	\$ 21,000	N	-
DUKE VAULTS	PLUG #	\$ 30,000	N	-
CONSTR. SIGNS & BARRICADES, MISC	CRIS LOCK	\$ 20,000	N	-

Signed By: William A. Lang William A. Lang
 (Member of Firm Authorized to Sign Bid)
 Title: Area Manager Date: 02/18/2026

Licenses/Product Certifications (*)	
State License Numbers Indiana Department of Administration (IDOA) License Number _____ Expiration Date <u>03/04/27</u> _____ Indiana Department of Transportation (INDOT) License Number _____ Expiration Date <u>04/30/26</u> _____ (*) Please attach current IDOA and/or INDOT Certification	City License Number City of <u>Indianapolis</u> _____ License Type: <u>General Contractor</u> _____ License Number <u>C3593700</u> _____ Expiration Date <u>12/31/26</u> _____ City of _____ License Type: _____ License Number _____ Expiration Date _____ (*) Please attach current City Certification and/or license
(*) If requested, please provide any documentation which substantiates licenses.	

Trade Specific License	
Trade _____	Trade _____
License Number _____	License Number _____
(*) If requested, please provide any documentation which substantiates trade licenses.	

Safety Questionnaire (*)				Part 2
OSHA Year	EMR Rate	Total Recordable Injury Rate(*TRIR)	Lost Time Case Rate (*)	OSHA or IOSHA Citations (#)
2025	0.76			
2024	0.72			
2023	0.85			
2022	1.06			
OSHA Year	Work Related Fatalities (Column G)	Number of Lost Restricted Workdays (Column H+I)	Number of Medical Treatment Cases (Column J)	
2025	0			
2024	0			
2023	0			
2022	0			
<i>Totals</i>	0			

Do you have an OSHA compliant safety program in place? Yes No

Do you have a designated safety officer at your company? Yes No

Does this person conduct safety inspections on all job site(s)? Yes No

Have you implemented a hazardous communication plan(s)? Yes No

Have you implemented a drug testing program? Yes No

Do you have a light-duty program? Yes No

Do you review the safety procedures, and history of any sub-contractor you work with? Yes No

Do you provide safety training to all employees? Yes No

Would you allow an audit of your company manuals relating to safety policy/procedure? Yes No

Please describe the safety training provided to the employees and whether it is provided in-house or through a third party:
 Safety training is provided in house and also by third parties. Training consists of specific job hazards, accident prevention program, emergency action plans, fire prevention, power platforms for maintenance and inspection, PPE, medical services, use of hand tools, etc.

List OSHA or IOSHA citations received in the last 5 years that required fines to be paid. Provide the year, the citation and the amount of the fine:

(*If requested, please provide along with this Qualification form any documentation that substantiates the requested information in the safety questionnaire above. Including but not limited to; OSHA logs, citation records, Worker's Compensation EMR verification, Safety Programs, Fall Prevention / Protection program, Hoisting & Rigging programs and current PICS certification.
 (*) To calculate TRIR rate combine columns G, H, J and J from OSHA form 300 x (200,000)/Employee Hours Worked. (*) To calculate Lost Time Case Rate use column H from OSHA form 300 x (200,000)/Employee Hours Worked.

Insurance Information (*)		Part 3
Insurance Agency: McGriff Insurance Services	Phone: () (317)798-3787	
Insurance Contact Name: Joey Fox	Fax: ()	
Street Address: 14300 Clay Terrace Blvd.		
City: Carmel	State: IN	Zip: 46032

Insurance Plan		Insurance Carrier	Max Obtainable Coverage (\$)	Plan Deductible	Expiration
Worker's Compensation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	BusinessFirst Insurance	(\$) 2,000,000		10/01/26
General Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Continental Western	(\$) 2,000,000		10/01/26
Excess Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Continental Western	(\$) 5,000,000		10/01/26
Auto Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Continental Western	(\$) 1,000,000		10/01/26
Professional Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Tokio Marine Specialty	(\$) 5,000,000		10/01/26
Other Excess Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Cincinnati Insurance	(\$) 5,000,000		10/01/26

(*If requested, please include a copy of your current insurance certifications

Banking/Financial (*)			Part 4
Bank Name: Old National Bank		Contact Name: Keith Leonard	
Phone: () (812)330-2600		Line of Credit Amount: (\$)	
Amount Available: (\$)		Secured: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Description of Collateral: All corporate assets		Personal <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
What is your current backlog of work?		D-U-N-S #: 826193294	
Please provide annual revenue for the past 3 years			
Year	2025	2024	2023
Revenue	(\$)	(\$)	(\$)
<p>-On a separate sheet, list any major construction projects your organization has in progress, giving the name of project, contract amount, and scheduled completion date.</p> <p>-On a separate sheet, list the major projects your organization has completed in the past 5 years.</p>			

(*) If requested, please provide along with this Qualification form the last 3 year end audited financial statements (with footnotes), along with the most recent interim financial statement including balance sheets and audited income statements.

Bonding/Surety Information (*)		Part 5
Agent's Name: Andy Lanphere	Bonding/Surety Company: Zurich American	
Phone: () (317)844-7759	Bonding Capacity: Total: (\$) 500,000,000 Per Job: (\$) 250,000,000	
Personal Guarantee: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Dollar value of bonded work on hand: (\$) 125,000,000	

(*) If requested, please provide along with this Qualification form a bondability letter from your surety indicating per job and aggregate bonding capacity and also current available capacity.

Authorization
I hereby acknowledge that all of the information provided in this document is true and is not purposefully misleading.


(*) By authorizing this Qualification form the subcontractor named herein, is agreeing to supply any documentation noted in this qualification form, at the request of the designated party at F.A. Wilhelm Construction Co., Inc. for the purposes of selecting a subcontractor for this project. Additional questions and/or information may be required.



CONTRACTOR'S BID FOR PUBLIC WORK - FORM 96

State Form 52414 (R2 / 2-13) / Form 96 (Revised 2013)
Prescribed by State Board of Accounts

PART I

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

Date (month, day, year): February 18, 2026

- 1. Governmental Unit (Owner): City of Westfield
- 2. County : Hamilton
- 3. Bidder (Firm): Crider & Crider, Inc.
Address: 1900 Liberty Drive
City/State/ZIPcode: Bloomington, Indiana 47403
- 4. Telephone Number: 812-336-4452
- 5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of City of Westfield – Park Street Improvements Project Bid Package 31A Sitework (Governmental Unit) in accordance with plans and specifications prepared by Rundell Ernstberger Associates

_____ and dated 01/16/2026 for the sum of two million nine hundred seventy-eight thousand & 00/100 \$ 2,978,000.00

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 governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS
(If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

ACCEPTANCE

The above bid is accepted this _____ day of _____, _____, subject to the following conditions: _____

Contracting Authority Members:

PART II
(For projects of \$150,000 or more – IC 36-1-12-4)

Governmental Unit: City of Westfield

Bidder (Firm) Crider & Crider, Inc.

Date (month, day, year): February 18, 2026

These statements to be submitted under oath by each bidder with and as a part of his bid. Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. What public works projects has your organization completed for the period of one (1) year prior to the date of the current bid?

Contract Amount	Class of Work	Completion Date	Name and Address of Owner
176,045,000.00	Road Construction	2024	INDOT
96,490,000.00	Road Construction	2024	IndyGo
14,499,000.00	Road Construction	2024	INDOT
7,626,000.00	Site Work / Utilities	2024	MSD of Lawrence Township

2. What public works projects are now in process of construction by your organization?

Contract Amount	Class of Work	Expected Completion Date	Name and Address of Owner
89,100,000.00	Road Construction	2029	INDOT
12,155,000.00	Road Construction	2026	INDOT
2,127,000.00	Site Work / Utilities	2026	IndyGo
4,777,000.00	Site Work / Utilities	2026	Madison County

3. Have you ever failed to complete any work awarded to you? No If so, where and why?

4. List references from private firms for which you have performed work.

Astroturf, LLC - Tammy Stephens, 400 Water Street, Rochester, MI 48302

The Peterson Company - Matt Shultz, 7132 Zionsville Rd. Indianapolis IN 46268

Walsh Construction - Brad Koester, 2749 N. State Road 39, Laporte, IN 46350

F.A. Wilhelm - Phil Kenney, 3914 Prospect Street Indianapolis, IN 46206

Opus Design Build, LLC - Todd Davis 10350 Bren Road West, Minnetoka, MN 55343

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Explain 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 governmental unit to consider your bid.)*

Per plans specifications and schedule.

2. Please list 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.

Please find attached Exhibit A.

3. If you intend to sublet any portion of the work, state 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 governmental unit in the event that you subsequently determine that you will use a subcontractor on the proposed project.

Please see the Subcontractors Bid Form. No bonds will be required.

4. What equipment do you have available to use for the proposed project? Any equipment to be used by subcontractors may also be required to be listed by the governmental unit.

Various pieces of equipment as needed but limited to the models listed:

CAT 345, CAT 740, Vermeer 650, CAT 330, CAT 420, CAT D5, CAT 320, CAT 14H,

GPS equipment, CAT D6R, CAT D8T, CAT 627, CAT 815, CAT Paver

5. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, please explain the rationale used which would corroborate the prices listed.

Yes

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 governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the bidder's capability for completing the project if awarded.

BID OF

Crider & Crider, Inc.

(Contractor)

1900 Liberty Drive, Bloomington, Indiana 47403

(Address)

FOR

PUBLIC WORKS PROJECTS

OF

City of Westfield – Park Street Improvements Project Bid Package 31A Sitework

City of Westfield

Filed _____

Action taken _____

Company	Address	City / State	Zip Code	Type of Work
2005 BOB RAY CO., INC.	8120 LAGRANGE RD	LOUISVILLE, KY	40222	Clearing
3D COMPANY, INC.	3200 EAST CR 350 NORTH	MUNCIE, IN	47303	Inspections
ABC CUTTING CONTRACTORS, INC.	5230 COMMERCE CIRCLE DR.	INDIANAPOLIS, IN	46237	Saw Cutting
ALL-BORE, INC.	P.O. BOX 1791	NOBLESVILLE, IN	46061	Boring
ALT & WITZIG ENGINEERING, INC.	4105 WEST 99th STREET	CARMEL, IN	46032	Sewer Testing
AMERICAN STRUCTUREPOINT, INC.	7260 SHADELAND STATION	INDIANAPOLIS, IN	46256-3957	Construction Engineering
ASTROTURF	2680 ABUTMENT ROAD	DALTON, GA	30720	Landscaping
BEDROCK CONTRACTING, INC.	3735 PALOMAR CENTRE DR STE 150, PMB-119	LEXINGTON, KY	40513	Drilling
BERTSCH-FRANK & ASSOC. LLC	811 LAWRENCE DRIVE	FORT WAYNE, IN	46804	Construction Engineering
BRIDGESMITH, INC.	3804 GREEN HILLS EST S.	SOLSBERY, IN	47459	Bridge Construction
BROOKS CONSTRUCTION CO., INC.	P.O. BOX 8560	FT. WAYNE, IN	46899	Asphalt
BROOKS STRIPING, INC.	3219 E. TULIP DR.	INDIANAPOLIS, IN	46227	Signs, Pavement Markings
BUTLER, FAIRMAN & SEUFERT, INC	8450 WESTFIELD BOULEVARD SUITE 300	INDIANAPOLIS, IN	46240	Construction Engineering
BYNUM FANYO & ASSOCIATES, INC.	528 NORTH WALNUT ST.	BLOOMINGTON, IN	47404	Construction Engineering
C.A. FULKERSON, LLC	P.O. BOX 336	LANESVILLE, IN	47136	Landscaping
C.R.I. CONSTRUCTION, INC.	P.O. BOX 87	LARWILL, IN	46764	Concrete
CALLUMET CIVIL CONTRACTORS, INC	4898 FIELDSTONE DRIVE	WHITESTOWN, IN	46075	Asphalt/Concrete
CAPITOL CITY FENCE CO., INC.	920 E. OHIO ST.	INDIANAPOLIS, IN	46202	Fencing
CARDINAL GROOVING & GRINDING	P.O. BOX 450	CONSHOHOCKEN, PA	19428	Concrete
CC&T CONSTRUCTION, INC	5051 PROSPECT STREET	INDIANAPOLIS, IN	46203	Concrete
CE HUGHES MILLING, INC.	P.O. BOX 578	JEFFERSONVILLE, IN	47130-0578	Asphalt Milling
CENTRAL ENG. & CONST. ASSOC.	3862 N. COMMERCIAL PRKWAY	GREENFIELD, IN	46140-9510	Soil Stabilization
CLS INDUSTRIES, INC.	P. O. BOX 138	SALEM, IN	47187-0138	Profilegraph
CMID, INC.	1402 N. CAPITOL SUITE 250	INDIANAPOLIS, IN	46202	Construction Engineering
CONTRACT DEWATERING SERV., INC	P. O. BOX 1	SARANAC, MI	48881	Drainage
C-TECH CORPORATION	5300 W. 100 NORTH	BOGGSTOWN, IN	46110	Guardrail, Fence, Signs
CULY CONTRACTING INC.	5 INDUSTRIAL PARK DRIVE	WINCHESTER, IN	47394	Clearing
DAVE O'MARA CONTRACTORS, INC.	P.O. BOX 1139	NORTH VERNON, IN	47265	Paving
DECORATIVE PAVING CO.	39 GLENDALE-MILFORD RD	LOVELAND, OH	45140	Paving
DELTA SERVICES, INC.	3220 NORTH SHADELAND AVE	INDIANAPOLIS, IN	46226	Asbestos Abatement
DON SCHARER MASONRY, LLC	2949 NORTH 9TH ST RD	LAFAYETTE, IN	47904	Sign Relocate
DRAINAGE CONST. UNLIMITED, INC	4527 EAST 100 SOUTH	GREENFIELD, IN	46140	Underdrains
E & B PAVING, INC	286 WEST 300 NORTH	ANDERSON, IN	46012	Asphalt Paving
EARTH EXPLORATION, INC.	7770 WEST NEW YORK STREET	INDIANAPOLIS, IN	46214-2888	Exploratory Drill & Cores
EARTH IMAGES, INC.	PO BOX 216	FLOYDS KNOBS, IN	47119-0216	Erosion Control, Seeding, Sodding
ENVIRONMENTAL ASSURANCE CO.	440 HANCOCK STREET	INDIANAPOLIS, IN	46222	Asbestos Abatement
ENVIRONMENTAL MAN. SPEC., INC.	P.O. BOX 39	HUNTERTOWN, IN	46748-0039	Asbestos Abatement
EXCEL EXCAVATING, INC.	P.O. BOX 548	JEFFERSONVILLE, IN	47130	Clearing
F.A. WILHELM CONST. CO., INC.	P.O. BOX 516	INDIANAPOLIS, IN	46206-0516	Concrete
FORCE CONSTRUCTION COMPANY	990 N. NATIONAL ROAD	COLUMBUS, IN	47201	Bridge Construction
GRIDLOCK TRAFFIC SYSTEMS, INC.	6400 MASSACHUSETTS AVE.	INDIANAPOLIS, IN	46226	Pavement Marking
HARDING GROUP	10151 HAGUE ROAD	FISHERS, IN	46256	Asphalt Paving
HAYES DRILLING, INC.	15525 S. MAHAFFIE ST.	OLATHE, KS	68062	Drilling
HIGHWAY SAFETY SERVICES, INC.	3215 IMPERIAL PARKWAY	LAFAYETTE, IN	47909	Pavement Markings/Barricades
HIS CONSTRUCTORS, INC.	5150 E. 65th ST., SUITE B	INDIANAPOLIS, IN	46220-4817	Bridge Construction
HOMER TREE SERVICE, INC.	14000 S. ARCHER AVENUE	LOCKPORT, IL	60441	Clearing
HUMMEL ELECTRIC, INC.	2505 M/M INDUSTRIAL DR.	EVANSVILLE, IN	47715	Electrical
INDIANA SIGN & BARRICADE	5240 E. 25th STREET	INDIANAPOLIS, IN	46218	Pavement Markings/Barricades
INDIANA TRAFFIC SERVICES, LLC	3867 N COMMERCIAL PARKWAY	GREENFIELD, IN	46140	Pavement Markings/Barricades
J&B STEEL ERECTORS	9430 SUTTON PLACE	HAMILTON, OH	45011	Bridge Construction
JAMES H DREW CORPORATION	P.O. BOX 68935	INDIANAPOLIS, IN	46268-0935	Signals, Guardrail
JAVELINA CONSTRUCTION, INC.	13376 BRITTON PARK DR.	FISHERS, IN	46038	Asphalt Milling
JAVIER STEEL CORPORATION	P.O. BOX 7448	LOUISVILLE, KY	40257	Bridge Construction
JBI CONSTRUCTION, INC.	10335 HEDDEN ROAD	EVANSVILLE, IN	47725	Concrete
JBM CONTRACTORS CORP.	5299 W. OLD 106TH STREET	ZIONSVILLE, IN	46077-0515	Pump House
JPJ CONCRETE	615 W. DITMORE ROAD	BLOOMINGTON, IN	47404	Concrete
K & K FENCE, INC.	6520 BROOKVILLE ROAD	INDIANAPOLIS, IN	46219	Fencing
K & S MARKERS, INC.	2189 N 600 W	THORNTOWN, IN	46071	Pavement Markings
KAREN HAAN, INC.	1825 S. HADLEY RD.	FORT WAYNE, IN	46804	Signs
KARNS, INC.	P.O. BOX 881013	INDIANAPOLIS, IN	46288	Concrete
LOWE CONSTRUCTION COMPANY	2535 BADER ROAD	HORTON, MI	49246-9714	Boring
M.A.S. MARKERS, INC.	1625 S 400 E	LEBANON, IN	46052	Pavement Markers
MARTELL ELECTRIC, LLC	4601 CLEVELAND ROAD	SOUTH BEND, IN	46628	Electrical
MCCRITE MILLING & CONST CO.	209 QUALITY AVE., SUITE 9	NEW ALBANY, IN	47150	Asphalt Milling
METAL ART, INC.	7730 NORTH RIDER ROAD	MIDDLETOWN, IN	47356	Bike Railing
MID-AMERICA MILLING CO., LLC	6200 E. HWY 82, SUITE 400	JEFFERSONVILLE, IN	47130	Asphalt Milling
MIDWESTERN ELECTRIC, INC.	3385 N. ARLINGTON AVE.	INDIANAPOLIS, IN	46218-2542	Electrical
MILESTONE CONTRACTORS, L.P.	3301 S CR 460 E	LAFAYETTE, IN	47905	Asphalt Paving
MORPHEY CONSTRUCTION, INC.	1499 NORTH SHERMAN DR.	INDIANAPOLIS, IN	46201-1515	Lighting, Signs
MT. CARMEL STAB. GROUP, INC.	BOX 458	MOUNT CARMEL, IL	62863	Soil Stabilization
NATURAL CONSTRUCTION, INC.	P.O. BOX 308	FORTVILLE, IN	46040	Pipe Liner
NATURE'S WAY, INC.	P.O. BOX 8896	BLOOMINGTON, IN	47407	Landscaping
PAUL I. CRIFE, INC.	3939 PRIORITY WAY SOUTH DRIVE SUITE 400	INDIANAPOLIS, IN	46240	Construction Engineering
PIONEER ASSOCIATES, INC.	728 E 400 N	ALBION, IN	46701	Concrete
RIETH-RILEY CONST. CO., INC.	P.O. BOX 276	INDIANAPOLIS, IN	46206	Asphalt Paving
RIVER TOWN CONSTRUCTION, LLC	P.O. BOX 444	NEWBURGH, IN	47629	Concrete
ROADSAFE TRAFFIC SYSTEMS, INC.	3122 OLYMPIA DRIVE	LAFAYETTE, IN	47909	Signs, Pavement Markings
ROGER WARD ENGINEERING, INC	7474 Noel Road	Indianapolis, IN	46278	Construction Engineering
ROGERS GROUP, INC.	P.O. BOX 102798	ATLANTA, GA	30388	Asphalt Paving
ROUDEBUSH GRADING, INC.	17155 HARGER COURT	NOBLESVILLE, IN	46060	Landscaping
SG LEASING	4069 DRUZE AVE	LAFAYETTE, IN	47909	Pavement Markings
SIGNAL CONSTRUCTION INC.	5638 WEST U.S. 40	GREENFIELD, IN	46140	Signals, Signs
SIMS AND PEDIGO CO., INC.	P. O. BOX 2894	BLOOMINGTON, IN	47402	Bridge Construction
SJCA ENGINEERS & SURVEYORS	9102 N. MERIDIAN STREET SUITE 200	INDIANAPOLIS, IN	46260	Construction Engineering
SLUSSER'S GREEN THUMB, INC.	P. O. BOX 33	LOGANSPORT, IN	46947-0033	Erosion Control, Seeding, Sodding
SMITH BREHOB & ASSOCIATES INC	453 S. CLARIZZ BOULEVARD	BLOOMINGTON, IN	47401	Construction Engineering
SNEDEGAR CONSTRUCTION INC.	6935 S. OLD ST RD 37	BLOOMINGTON, IN	47403	Boring
SPECIALTIES COMPANY, LLC	9350 EAST 30th STREET	INDIANAPOLIS, IN	46228	Soil Stabilization, Video Inspection

STAR ENVIRONMENTAL, INC.	2215 ALVORD ST	INDIANAPOLIS, IN	46205	Environmental
STATE-LINE VAC SERVICE, INC.	P.O. BOX 5	SULPHUR SPRINGS, IN	47388-0005	Video Inspections
SULLIVAN CONSTRUCTION, INC.	P.O. BOX 356	PAOLI, IN	47454	Concrete, Signs, Pavement Markings
SUNSET HILL FENCE CO.	1440 W. 2ND STREET	BLOOMINGTON, IN	47403	Fencing
SURFACE PREPARATION TECH., LLC	81 TEXACO ROAD	MECHANICSBURG, PA	17050-2664	Milling
SURVEY TECH P.C.	7172 N. KEYSTONE AVE. UNIT J	INDIANAPOLIS, IN	46240	Construction Engineering
TAYLOR CONCRETE SERVICES, INC.	3505 S. DUNCAN ROAD	BLOOMINGTON, IN	47403	Concrete
TAYLOR GEOSYNTHETICS, INC.	P.O. BOX 27	DANVILLE, IN	46122	Pond Liners
TBIRD DESIGN SERVICES CORP	105 N 10TH STREET	LAFAYETTE, IN	47901	Construction Engineering
TC ELECTRIC	2817 W 100 S	Franklin, IN	46131	Electrical
THE AIRMARKING CO., INC.	P.O. BOX 526	ROCHESTER, IN	46975-0526	Pavement Markings
THE HOOSIER COMPANY, INC.	P.O. BOX 681064	INDIANAPOLIS, IN	46268	Signals, Signs
TRI-STATE FORESTRY SERV., INC.	5648 E. COUNTY ROAD 600 S	STRAUGHN, IN	47387	Clearing
UNITED CONSTRUCTION SERVICES	3200 EAST COUNTY ROAD 350 N.	MUNCIE, IN	47303	Concrete
USI CONSULTANTS, INC.	8415 EAST 56th ST, STE A	INDIANAPOLIS, IN	46216	Construction Engineering
VS ENGINEERING, INC.	4275 NORTH HIGH SCHOOL ROAD	INDIANAPOLIS, IN	46254	Construction Engineering
WABASH VALLEY ASPHALT CO., LLC	P.O. BOX 9778	TERRE HAUTE, IN	47808	Asphalt Paving
WILLIAMS CREEK CONSULTING, INC	619 N. PENNSYLVANIA ST	INDIANAPOLIS, IN	46204	Natural Resource Assessment
YATES CONSTRUCTION, INC.	104 N LUTZ PO BOX 41	KENTLAND, IN	47951	Bridge Construction

MIL-1190	Duke Relocation Design	105	65	18-Nov-25A	17-Apr-25
MIL-1180	Construction Start	0	0	15-May-26	15-Jul-25
MIL-1160	Duke Utilities Removed from OH Poles	0	0	15-Jul-25	31-Dec-25
MIL-1200	Park Street Open for Traffic (Landscape Substantial Completion)	0	0	19-Feb-26	19-Feb-26
MIL-1170	Park Street Substantial Completion (Landscape Balance)	0	0	23-Apr-27	23-Apr-27
MIL-1150	Final Completion - Plaza	0	0	07-Jun-27	07-Jun-27

DES-1100	Design Development Package	65	0	20-Oct-25A	06-Jul-26
DES-1110	Construction Document Package	75	74	19-Jan-26A	30-Apr-26
DES-1120	Develop Design Development Package GMP	25	24	19-Feb-26	19-Feb-26
DES-1200	Develop Bid Release #1 Packages - Stewwork & Utilities	5	4	22-Jan-26A	22-Jan-26
DES-1130	Early Bid Release #1 Packages - Stewwork & Utilities	20	20	23-Jan-26	19-Feb-26
DES-1140	Owner Review & Award Early Bid Release #1 Packages - Stewwork & Utilities	10	10	20-Feb-26	05-Mar-26
DES-1230	Owner Review & Approval - Design Development GMP	5	5	20-Feb-26	26-Feb-26
DES-1210	Develop Bid Release #2 Packages - Hardscape	5	5	20-Mar-26	26-Mar-26
DES-1180	Bid Release #2 - Hardscape (50% CD Package)	20	20	27-Mar-26	23-Apr-26
DES-1190	Owner Review & Award Bid Release #2 - Hardscape (50% CD Package)	10	10	27-Apr-26	07-May-26
DES-1150	Develop Construction Document Package Estimate & GMP Reconciliation	20	20	01-May-26	29-May-26
DES-1220	Develop Bid Release #3 Packages - Landscape & Furnishings	10	10	08-May-26	21-May-26
DES-1160	Bid Release #3 - Landscape, Furnishings	20	20	19-Jun-26	22-May-26
DES-1240	Owner Review & Approval - Construction Document Estimate	5	5	05-Jun-26	22-Jun-26
DES-1170	Owner Review & Award Bid Release #3 - Landscape, Furnishings	10	10	22-Jun-26	06-Jul-26

PROC-1000	Stewwork & Utilities - Submittal Approval & Fabrication	50	50	06-Mar-26	14-May-26
PROC-1020	Hardscape - Submittal Approval & Fabrication	45	45	08-Mar-26	13-Jul-26
PROC-1010	Landscape - Submittal Approval & Fabrication	45	45	07-Jul-26	08-Sep-26
PROC-1030	Site Furnishings - Submittal Approval & Fabrication	70	70	15-May-26	07-Jun-27

CONST-1210	Mobilization	5	5	15-May-26	21-May-26
CONST-1420	Underground Storm Install - 2A	6	6	01-Jun-26	07-Jun-26
CONST-1530	Underground Water Install - 2A (By CEG)	6	6	04-Sep-26	10-Sep-26
CONST-1560	Underground Electrical Distribution - 2A	5	5	15-Sep-26	21-Sep-26
CONST-1570	Backfill & Grading - 2A	5	5	21-Sep-26	25-Sep-26
CONST-1310	Sub Base & Paver Underlay - 2A	15	15	24-Sep-26	30-Sep-26
CONST-1320	Install Pavers - 2A	25	25	25-Nov-26	02-Dec-26
CONST-1330	Landscape & Furnishings - 2A	15	15	15-Mar-27	02-Apr-27

CONST-1490	Underground Storm Install - 2B	6	6	02-Jun-26	09-Jun-26
CONST-1580	Underground Water Install - 2B (By CEG)	6	6	15-Sep-26	22-Sep-26
CONST-1600	Underground Electrical Distribution - 2B	5	5	23-Sep-26	29-Sep-26
CONST-1610	Intigation - 2B	5	5	29-Sep-26	05-Oct-26
CONST-1620	Backfill & Grading - 2B	5	5	02-Oct-26	08-Oct-26
CONST-1350	Sub Base & Paver Underlay - 2B	15	15	11-Nov-26	22-Oct-26
CONST-1360	Install Pavers - 2B	23	23	30-Nov-26	31-Dec-26
CONST-1370	Landscape & Furnishings - 2B	15	15	05-Apr-27	23-Apr-27

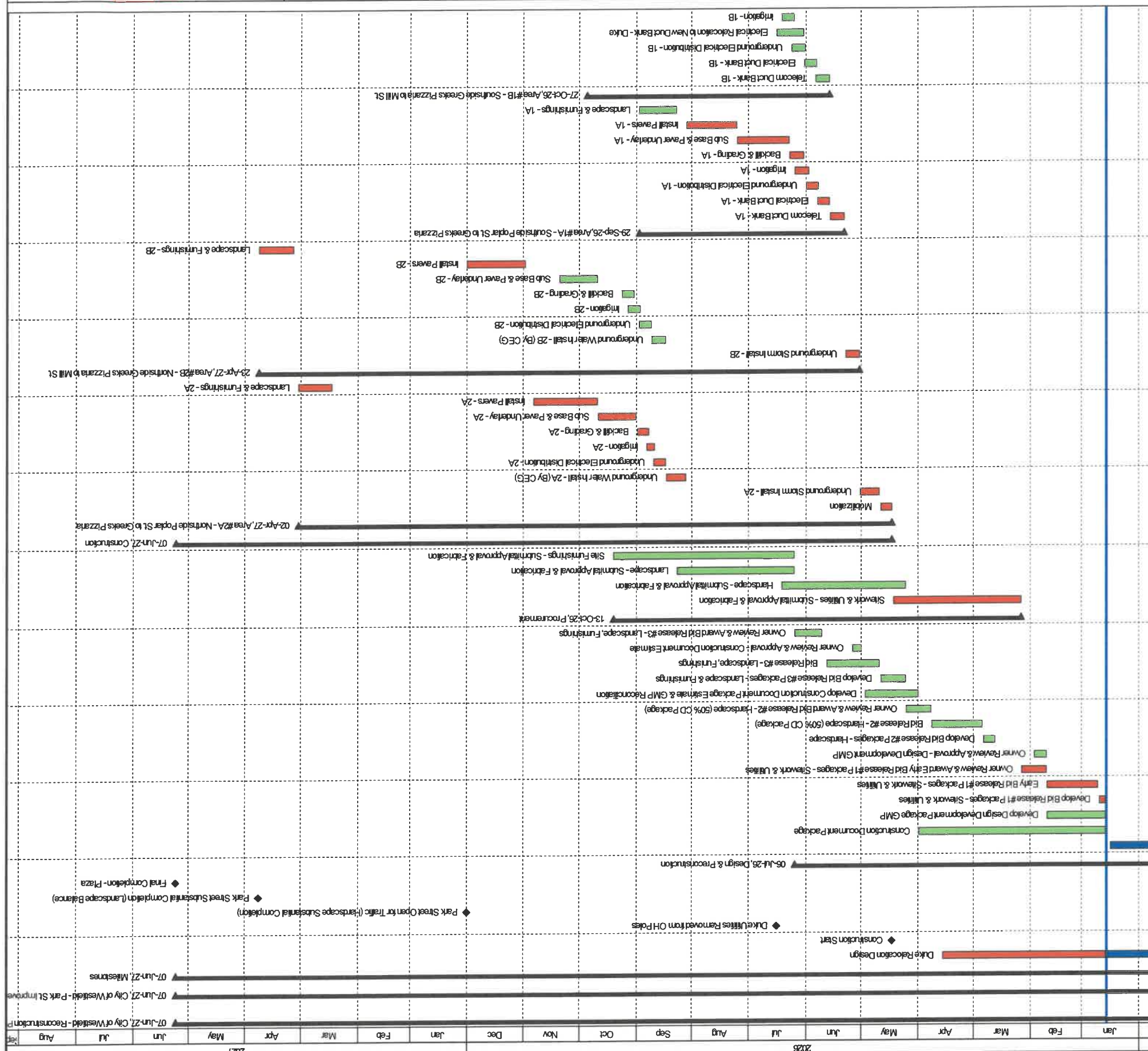
CONST-1540	Telecom Duct Bank - 1A	6	6	10-Jun-26	17-Jun-26
CONST-1430	Electrical Duct Bank - 1A	5	5	18-Jun-26	24-Jun-26
CONST-1440	Underground Electrical Distribution - 1A	5	5	24-Jun-26	30-Jun-26
CONST-1450	Intigation - 1A	5	5	29-Jun-26	05-Jul-26
CONST-1460	Backfill & Grading - 1A	5	5	02-Jul-26	09-Jul-26
CONST-1230	Sub Base & Paver Underlay - 1A	20	20	10-Jul-26	20-Aug-26
CONST-1240	Install Pavers - 1A	20	20	07-Aug-26	03-Sep-26
CONST-1250	Landscape & Furnishings - 1A	15	15	29-Sep-26	27-Oct-26

CONST-1540	Telecom Duct Bank - 1A	6	6	10-Jun-26	17-Jun-26
CONST-1430	Electrical Duct Bank - 1A	5	5	18-Jun-26	24-Jun-26
CONST-1440	Underground Electrical Distribution - 1A	5	5	24-Jun-26	30-Jun-26
CONST-1450	Intigation - 1A	5	5	29-Jun-26	05-Jul-26
CONST-1460	Backfill & Grading - 1A	5	5	02-Jul-26	09-Jul-26
CONST-1230	Sub Base & Paver Underlay - 1A	20	20	10-Jul-26	20-Aug-26
CONST-1240	Install Pavers - 1A	20	20	07-Aug-26	03-Sep-26
CONST-1250	Landscape & Furnishings - 1A	15	15	29-Sep-26	27-Oct-26

■ Remaining Level of Effort
■ Actual Level of Effort
■ Actual Work
◆ Milestone
◆ Critical Remaining Work

Data Date = 19-Jan-26
 Schedule Printed on 19-Jan-26, at 12:42
 Page 1 of 2

Park Street Improvements Bid Release #1 Schedule



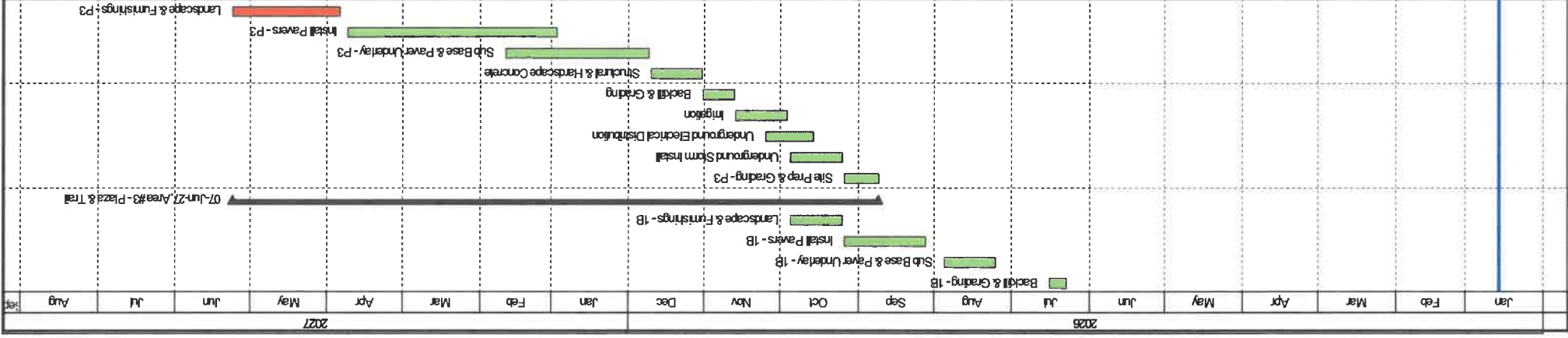
■ Actual Work
■ Actual Level of Effort
■ Remaining Level of Effort
■ Remaining Work
■ Critical Remaining Work
◆ Milestone

Data Date = 19-Jan-26
 Schedule Printed on 19-Jan-26, at 12:42
 Page 2 of 2

Park Street Improvements Bid Release #1 Schedule



Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish
CONST-1520	Backfill & Grading - 1B	5	5	10-Jul-26	16-Jul-26
CONST-1270	Sub Base & Paver Underlay - 1B	15	15	07-Aug-26	27-Aug-26
CONST-1280	Install Pavers - 1B	22	22	04-Sep-26	06-Oct-26
CONST-1290	Landscape & Furnishings - 1B	15	15	07-Oct-26	27-Oct-26
Area #3 - Plaza & Trail					
CONST-1380	Site Prep & Grading - P3	10	10	23-Sep-26	06-Oct-26
CONST-1470	Underground Storm Install	15	15	27-Oct-26	07-Oct-26
CONST-1640	Underground Electrical Distribution	15	15	06-Nov-26	19-Oct-26
CONST-1650	Integration	15	15	18-Nov-26	29-Oct-26
CONST-1660	Backfill & Grading	7	7	01-Dec-26	19-Nov-26
CONST-1670	Structural & Hardscape Concrete	15	15	02-Dec-26	19-Nov-26
CONST-1390	Sub Base & Paver Underlay - P3	40	40	18-Feb-27	23-Dec-26
CONST-1400	Install Pavers - P3	60	60	22-Apr-27	23-Jan-27
CONST-1410	Landscape & Furnishings - P3	30	30	26-Apr-27	07-Jun-27





AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 26th day of February in the year 2026, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 24th day of February in the year 2026 (the "Agreement")
(In words, indicate day, month, and year.)

for the following **PROJECT:**
(Name and address or location)

City of Westfield Park Street Project
Park Street Improvements Project

THE OWNER:
(Name, legal status, and address)

City of Westfield
Parks and Recreation Department
2728 East 171st Street
Westfield, IN 46074

THE CONSTRUCTION MANAGER:
(Name, legal status, and address)

F.A. Wilhelm Construction Co., Inc.
3914 Prospect Street
Indianapolis, IN 46203

TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Two Million Eight Hundred Thirty Five Thousand Five Hundred Sixty dollars (\$

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

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

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

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User Notes:

(1987335512)

\$2,835,560.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

(Provide itemized statement below or reference an attachment.)

Reference attached "Exhibit C - City of Westfield – Park Street Improvements Project - GMP #1 2026.02.27"

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
N/A	

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
N/A		

§ A.1.1.6 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
Fill Operations	Cubic Yard	\$19.00
Cut Operations	Cubic Yard	\$9.00
Export Soils Off Site	Cubic Yard	\$48.00
Import Fill Material	TON	\$36.00
Stone Base (Import Material & Install)	TON	\$46.00
Senior Project Manager	Hours	\$100.00
Project Manager	Hours	\$90.00
Project Engineer	Hours	\$70.00
Superintendent	Hours	\$100.00
Safety Manager	Hours	\$80.00
Quality Manager	Hours	\$80.00
Layout Engineer	Hours	\$90.00

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

Init.

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User Notes:

(1987335512)

The date of execution of this Amendment.

Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

Mobilization & Construction Start – May 15, 2026

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

Not later than () calendar days from the date of commencement of the Work.

By the following date: December 3, 2027

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
Bid Release #1 Utility Infrastructure & Mass Grading	October 31 st , 2026
Park Street Substantial Completion (Final Landscaping)	April 23 rd , 2026

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
N/A			

§ A.3.1.2 The following Specifications:

(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

Design Development Specifications dates 1/16/2026, and enumerated in the attached "Exhibit C - City of Westfield – Park Street Improvements Project - GMP #1 2026.02.27"

Section	Title	Date	Pages
---------	-------	------	-------

§ A.3.1.3 The following Drawings:

(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

Design Development Drawings dated 1/16/2026, and enumerated in the attached " Exhibit C - City of Westfield – Park Street Improvements Project - GMP #1 2026.02.27"

Number	Title	Date
--------	-------	------

§ A.3.1.4 The Sustainability Plan, if any:

(If the Owner identified a Sustainable Objective in the Owner’s Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner’s and Construction Manager’s roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

Title	Date	Pages
N/A		

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:
(Identify each allowance.)

Item	Price
Electrical & Communications Ductbank & Vault Design Development	\$45,000

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
(Identify each assumption and clarification.)

Reference attached "Exhibit C - City of Westfield – Park Street Improvements Project - GMP #1 2026.02.27" for assumptions & clarifications

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

Reference attached "Exhibit C - City of Westfield – Park Street Improvements Project - GMP #1 2026.02.27" for complete listing of documents

ARTICLE A.4 CONSTRUCTION MANAGER’S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

(List name, discipline, address, and other information.)

F.A. Wilhelm Construction Co., Inc. – Civil Division
3914 Prospect Street
Indianapolis, IN 46203

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

CONSTRUCTION MANAGER *(Signature)*

(Printed name and title)

(Printed name and title)

Additions and Deletions Report for AIA® Document A133® – 2019 Exhibit A

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 11:12:19 ET on 02/27/2026.

PAGE 1

This Amendment dated the 26th day of February in the year 2026, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 24th day of February in the year 2026 (the "Agreement")

...

City of Westfield Park Street Project
Park Street Improvements Project

...

City of Westfield
Parks and Recreation Department
2728 East 171st Street
Westfield, IN 46074

...

F.A. Wilhelm Construction Co., Inc.
3914 Prospect Street
Indianapolis, IN 46203

...

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Two Million Eight Hundred Thirty Five Thousand Five Hundred Sixty dollars (\$ 2,835,560.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

PAGE 2

Reference attached "Exhibit C - City of Westfield – Park Street Improvements Project - GMP #1 2026.02.27"

...

N/A

...

N/A

...

<u>Fill Operations</u>	<u>Cubic Yard</u>	<u>\$19.00</u>
<u>Cut Operations</u>	<u>Cubic Yard</u>	<u>\$9.00</u>
<u>Export Soils Off Site</u>	<u>Cubic Yard</u>	<u>\$48.00</u>
<u>Import Fill Material</u>	<u>TON</u>	<u>\$36.00</u>
<u>Stone Base (Import Material & Install)</u>	<u>TON</u>	<u>\$46.00</u>
<u>Senior Project Manager</u>	<u>Hours</u>	<u>\$100.00</u>
<u>Project Manager</u>	<u>Hours</u>	<u>\$90.00</u>
<u>Project Engineer</u>	<u>Hours</u>	<u>\$70.00</u>
<u>Superintendent</u>	<u>Hours</u>	<u>\$100.00</u>
<u>Safety Manager</u>	<u>Hours</u>	<u>\$80.00</u>
<u>Quality Manager</u>	<u>Hours</u>	<u>\$80.00</u>
<u>Layout Engineer</u>	<u>Hours</u>	<u>\$90.00</u>

PAGE 3

Established as follows:

...

Mobilization & Construction Start – May 15, 2026

...

By the following date: December 3, 2027

...

<u>Bid Release #1 Utility Infrastructure & Mass Grading</u>	<u>October 31st, 2026</u>
<u>Park Street Substantial Completion (Final Landscaping)</u>	<u>April 23rd, 2026</u>

...

N/A

...

Design Development Specifications dates 1/16/2026, and enumerated in the attached "Exhibit C - City of Westfield – Park Street Improvements Project - GMP #1 2026.02.27"

PAGE 4

Design Development Drawings dated 1/16/2026, and enumerated in the attached " Exhibit C - City of Westfield – Park Street Improvements Project - GMP #1 2026.02.27"

...

N/A

...

Electrical & Communications Ductbank \$45,000
& Vault Design Development

...

Reference attached "Exhibit C - City of Westfield – Park Street Improvements Project - GMP #1 2026.02.27" for assumptions & clarifications

...

Reference attached "Exhibit C - City of Westfield – Park Street Improvements Project - GMP #1 2026.02.27" for complete listing of documents

...

F.A. Wilhelm Construction Co., Inc. – Civil Division
3914 Prospect Street
Indianapolis, IN 46203

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, _____, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 11:12:19 ET on 02/27/2026 under Order No. 3104240305 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ – 2019 Exhibit A, Guaranteed Maximum Price Amendment, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

(Title)

(Dated)

March 2nd, 2026

Mr. Christopher McConnell
Director of Parks and Recreation
City of Westfield
2728 East 171st Street
Westfield IN 46074

RE: Exhibit C – City of Westfield – Park Street Improvements Project – Guaranteed Maximum Price #1

Mr. McConnell,

Included in the enclosed document, please find our Guaranteed Maximum Price #1 for the City of Westfield – Park Street Improvements project. The F.A. Wilhelm Construction team, herein referred to as the Construction Manager, has prepared this submission for your review and approval.

Because the design is not yet fully complete, we have made a limited number of necessary assumptions in the development of this proposal. A detailed list of our major assumptions, qualifications, and exclusions is provided for your reference.

Please note that this GMP includes only the scope items outlined within this document. These scope items and associated values will be updated upon receipt and review of the complete 100% Construction Documents.

Guaranteed Maximum Price #1 Table of Contents

1. Cover Letter
2. Clarifications and Assumptions
3. Drawing and Specifications Log
4. GMP #1 Cost Summary
5. GMP #1 General Conditions and General Requirements
6. Subcontractor Bid Analysis Sheets
7. Subcontractor Proposal Back-up
8. Project Schedule
9. Site Logistics Plan

We look forward to the opportunity to working with the City of Westfield Parks Board on this project. Should you have any questions regarding this proposal please don't hesitate to contact us directly.

Best Regards,



Ariana Binder
Estimator
F.A. Wilhelm Construction Co., Inc.



GMP #1 Clarifications and Assumptions

This document consists of allowances, clarifications, and assumptions that are integral to the City of Westfield – Park Street Improvements Project – Guaranteed Maximum Price #1 (GMP #1) to provide The Parks and Recreation Department herein after referred to as the Owner with a full and completely accounted for project per the received contractual drawings, specifications, and documents.

We are more than willing to discuss or elaborate on any and all of the below at request.

Allowances (Labor, Material & Equipment)

1. \$45,000 – Electrical & Communication Duct Bank & Vault Scope Development

General:

1. Pricing is based on the following drawings, specifications, and documents:
 - a. Design Development Drawings dated 1/16/2026
 - b. Design Development Specifications dated 1/16/2026
 - c. Addendum #1 dated 1/27/2026
 - d. Addendum #2 dated 1/30/2026
 - e. Addendum #3 dated 2/03/2026
 - f. Addendum #4 dated 2/09/2026
2. The drawings are still being developed and therefore there are certain assumptions that have been made from interpretation of the drawings. Please see the clarifications below for further cost breakdowns beyond the scope within this GMP.
3. No engineering or design has been included other than where the documents call for delegated design.
4. All scope and systems are assumed to be complete and functional as drawn and indicate the entire design intent.
5. These clarifications and assumptions shall control and govern in the event of an omission or conflict between any provisions of the contract documents.
6. GMP excludes furnishing, unloading, and installation of any FF&E (Furniture, Fixtures and Equipment) marked as Owner Furnished.
7. We have not included offsite parking or storage.
8. Although E&B Paving's proposal was initially the lowest, such proposal was incomplete and deemed non-responsive as outlined in the Subcontractor Bid Analysis Sheet for BP 31A Sitework.
9. Wilhelm's proposal was the next lowest and, being fully responsive, was deemed the "lowest and best" proposal as required by statute. Further, in Wilhelm's capacity as Construction Manager under the Agreement, its permissibility to self-perform a part of the work of the total value of the Project is guided by the parameters set forth in subsection (3) of Indiana Code § 5-32-3-7. Considering the anticipated final and total Guaranteed Maximum Price, as reflected in the February 27, 2026 Proposed DD Budget, Wilhelm's proposal conforms with the statutory requirements and permissibility's and it is reasonable to foresee that awarding Bid Package 31A to F.A. Wilhelm Construction Co., Inc. should not contravene Indiana Code § 5-32-3-7.

Schedule:

1. Work to be completed during 1st Shift work times (7:00 AM to 3:30 PM, Monday-Friday, No Holidays, or as deemed necessary by the Construction Manager).
2. Substantial Completion for Park Street is scheduled for April 27, 2027 with Final Completion for the Plaza scheduled for December 3, 2027.



- a. This GMP is based on a Mobilization/Construction start date of May 15, 2026 pending receipt of all permitting.
- b. Bid Event #1 Sitework scope is outlined below, and the Substantial Completion date for this scope of work is scheduled for October 31, 2026.

Sitework Inclusions:

1. This GMP includes:
 - a. Vehicular and pedestrian maintenance of traffic measures
 - b. Erosion control measures
 - c. Street sweeping
 - d. Site demolition activities
 - e. Installation and removal of temporary stone laydown areas
 - f. Mass excavation and grading activities
 - g. Structural soils and stone base
 - h. Non-concrete encased electrical duct bank
 - i. Non-concrete encased communications duct bank and handholes
 - j. Storm water utilities, including piping, trench drains, structures, water quality units, inlets, manholes, sump units, and nyloplast drains.
2. Scope associated with Park Street (Plan Areas A, B, C) and Plaza (Plan Area D) for the above listed sitework scope items has been included.
3. Scope associated with Golf Cart Parking (Plan Area E) has been excluded.
4. Electrical vault sizing is TBD, and is assumed to be 4' x 4' x 4'
5. Handling, transporting, or disposal of material not defined as clean-fill has been excluded.
6. Remediation or abatement of any materials deemed to be hazardous or contaminated has been excluded.

Exclusions:

1. All CEG and others utility connections, tapping fees, connection fees, and associated permits.
2. Water, gas, and sanitary utilities.
3. Electrical conductors and wiring within electrical duct bank.
4. Communications cabling within communications duct bank.
5. Alternates or Value Engineering.
6. Architectural, Engineering, or Legal fees.
7. Any FM Global requirements.
8. 3rd Party commissioning agent.
9. Sales tax.
10. Any hazardous abatement, mold eradication, or hazardous material mitigation.
11. Any utility consumption costs after Substantial Completion (i.e. Electric, Water, Gas, Chilled Water, etc.), assessment fees, excess facility charges, and installation costs and any furnishing of meters (Water, Irrigation, Steam, Gas, Etc.).
12. Cleanup of debris and dumpsters from Owner activities and Owner subcontracted work.



Drawing Log:

- 1 - COVER SHEET
- 2 - TYPICAL CROSS SECTIONS - ADD #4
- 3 - PLAT NO. 1
- 4 - PHASING PLAN
- 5 - VEHICULAR MAINTENANCE OF TRAFFIC DETOUR ROUTE
- 6 - PEDESTRIAN MAINTENANCE OF TRAFFIC DETOUR ROUTE
- 7 - PLAN & PROFILE LINE
- 8 - PLAN & PROFILE LINE
- 9 - CONSTRUCTION DETAILS LINE
- 10 - CONSTRUCTION DETAILS LINE
- 11 - CONSTRUCTION DETAILS LINE
- 12 - CONSTRUCTION DETAILS PLAZA
- 13 - SPOT ELEVATION DETAILS
- 14 - SPOT ELEVATION DETAILS
- 15 - SPOT ELEVATION DETAILS
- 16 - SPOT ELEVATION DETAILS
- 17 - PLAN & PROFILE WATER LINE
- 18 - PLAN & PROFILE WATER LINE
- 19 - PLAN & PROFILE DISTRIBUTION & COMMUNICATION - ADD #1
- 20 - PLAN & PROFILE DISTRIBUTION & COMMUNICATION - ADD #1
- 21 - UTILITY DETAILS - ADD #1
- 22 - UTILITY DETAILS - ADD #1
- 23 - UTILITY DETAILS - ADD #1
- 24 - UTILITY DETAILS
- 25 - EROSION CONTROL EXISTING CONDITIONS
- 26 - EROSION CONTROL PROPOSED CONDITIONS
- 27 - STORM WATER POLLUTION PREVENTION CONSTRUCTION PLAN ELEMENTS AND GENERAL NOTES
- 28 - STORM WATER POLLUTION PREVENTION CONSTRUCTION PLAN SOIL MAP
- 29 - STORM WATER POLLUTION PREVENTION CONSTRUCTION PLAN FLOOD MAP
- 30 - MISCELLANEOUS DETAILS
- 31 - MISCELLANEOUS TABLES
- XS1 - CROSS SECTIONS LINE C - ADD #1
- XS2 - CROSS SECTIONS LINE C - ADD #1
- XS3 - CROSS SECTIONS LINE C - ADD #1
- XS4 - CROSS SECTIONS LINE C - ADD #1
- XS5 - CROSS SECTIONS LINE C - ADD #1
- XS6 - CROSS SECTIONS LINE C - ADD #1
- XS7 - CROSS SECTIONS LINE C - ADD #1
- XS8 - CROSS SECTIONS LINE C - ADD #1
- XS9 - CROSS SECTIONS LINE C - ADD #1
- XS10 - CROSS SECTIONS LINE C - ADD #1
- XS11 - CROSS SECTIONS LINE C - ADD #1
- AV1 - PARK STREET OVERALL SITE AUDIO PLAN
- AV2 - PARK STREET SITE AUDIO PLAN - AREA A
- AV3 - PARK STREET SITE AUDIO PLAN - AREA B
- AV4 - PARK STREET SITE AUDIO PLAN - AREA C
- AV5 - PARK STREET SITE AUDIO PLAN - AREA D
- E2 - ELECTRICAL SITE PLAN - AREA A - ADD #2
- E3 - ELECTRICAL SITE PLAN - AREA B - ADD #2
- E4 - ELECTRICAL SITE PLAN - AREA C - ADD #2
- E5 - ELECTRICAL SITE PLAN - AREA D - ADD #2
- E7 - ELECTRICAL RISER DIAGRAM - ADD #2
- E8 - ELECTRICAL SYMBOLS AND DETAILS - ADD #2
- S1 - STRUCTURAL NOTES
- S2 - GATEWAY STRUCTURAL PLAN AND SECTIONS
- S3 - GATEWAY PERSPECTIVE VIEWS
- SD1 - PLAN AREAS KEY MAP



SD2 - DEMOLITION PLAN - AREA A - ADD #2
SD3 - DEMOLITION PLAN - AREA B - ADD #2
SD4 - DEMOLITION PLAN - AREA C - ADD #4
SD5 - DEMOLITION PLAN - AREA D
SD7 - KEYNOTE PLAN - AREA A - ADD #2
SD8 - KEYNOTE PLAN - AREA B - ADD #2
SD9 - KEYNOTE PLAN - AREA C - ADD #2
SD10 - KEYNOTE PLAN - AREA D - ADD #2
SD11 - KEYNOTE PLAN - AREA E
SD12 - LAYOUT PLAN - AREA A
SD13 - LAYOUT PLAN - AREA B - ADD #2
SD14 - LAYOUT PLAN - AREA C - ADD #2
SD15 - LAYOUT PLAN - AREA D
SD16 - LAYOUT PLAN - AREA E
SD17 - PAVER PLAN - AREA A
SD18 - PAVER PLAN - AREA B
SD19 - PAVER PLAN - AREA C
SD20 - PAVER PLAN - AREA D
SD21 - SOIL PLAN - AREA A
SD22 - SOIL PLAN - AREA B
SD23 - SOIL PLAN - AREA C
SD24 - SOIL PLAN - AREA D
SD25 - SOIL PLAN - AREA E
SD26 - PLANTING PLAN - AREA A
SD27 - PLANTING PLAN - AREA B
SD28 - PLANTING PLAN - AREA C
SD29 - PLANTING PLAN - AREA D
SD30 - PLANTING PLAN - AREA E
SD31 - PLANTING SCHEDULE
SD32 - PLANTING DETAILS
SD33 - HARDSCAPE DETAILS
SD34 - HARDSCAPE DETAILS - ADD #2
SD35 - STORMWATER PLANTER DETAILS
SD36 - CURB RAMP DETAILS
SD37 - FURNISHING DETAILS
SD38 - STAIR AND RAMP DETAILS
SD39 - TREE GRATE DETAILS
SD40 - SOIL DETAILS
SD41 - GATEWAY DETAILS
SD42 - FIRE PIT DETAILS



Specifications Log:

- Division 01 - General Requirements
 - 01 1000 - Summary
 - 01 2500 - Substitution Procedures
 - 01 4000 - Quality Requirements
 - 01 5639 - Temporary Tree And Plant Protection
 - 01 6000 - Product Requirements
 - 01 7300 - Execution
 - 01 7700 - Closeout Procedures
 - 01 7823 - Operation And Maintenance Data
 - 01 7839 - Project Record Documents
 - 01 7900 - Demonstration And Training
- Division 02 - Existing Conditions
 - 02 4119 - Selective Demolition
 - 02 4120 - Photo Documentation And Protection Of Existing Buildings
- Division 03 - Concrete
 - 03 3000 - Cast-In-Place Concrete
- Division 04 - Masonry
 - 04 2613 - Masonry Veneer
 - 04 4300 - Stone Masonry
- Division 05 - Metals
 - 05 1200 - Structural Steel Framing
 - 05 5213 - Pipe And Tube Railings
- Division 10 - Specialties
 - 10 1426 - Post And Panel-Pylon Signage
- Division 26 - Electrical
 - 26 0000 - Electrical Summary
 - 26 0031 - Electrical Cutting And Patching
 - 26 0070 - Electrical Closeout Procedures
 - 26 0090 - Electrical Earthwork
 - 26 0519 - Low-Voltage Electrical Power Conductors And Cables
 - 26 0526 - Grounding And Bonding For Electrical Systems
 - 26 0529 - Hangers And Supports For Electrical Systems
 - 26 0533 - Raceway And Boxes For Electrical Systems
 - 26 0553 - Identification For Electrical Systems
 - 26 0923 - Lighting Control Devices
 - 26 2416 - Panelboards
 - 26 2726 - Wiring Devices
 - 26 5619 - Led Exterior Lighting
- Division 27 - Communications
 - 27 0500 - Common Work Results For Communications
 - 27 0553 - Identification For Communications Systems
 - 27 5116 - Public Address Systems
- Division 31 - Earthwork
 - 31 1000 - Site Clearing
 - 31 2000 - Earth Moving
 - 31 2324 - Structural Soil
- Division 32 - Exterior Improvements
 - 32 1216 - Asphalt Paving
 - 32 1313 - Concrete Paving
 - 32 1373 - Concrete Paving Joint Sealants
 - 32 1400 - Unit Paving
 - 32 1723 - Pavement Markings
 - 32 1726 - Tactile Warning Surfacing
 - 32 1813 - Synthetic Grass Surfacing
 - 32 3300 - Site Furnishings
 - 32 9115 - Soil Preparation (Performance Specification)
 - 32 9200 - Turf And Grasses



32 9300 - Plants
Division 33 - Utilities
33 1000 – Sanitary Sewer Utility
33 4100 – Storm Utility
33 7000 – Electrical Utility
33 8000 – Communication Utility
32 1216 – Asphalt Paving

City of Westfield - Park Street Improvements - Guaranteed Maximum Price #1

COST SUMMARY

February 27, 2026

Bid Package	Bid Package Description	Apparent Low Bidder	Bid Package Total
31A	Sitework	F.A. Wilhelm	\$1,917,000
			\$1,917,000
	Remove Golf Cart Parking Area		-\$12,190
	Allowances		\$45,000
	General Conditions & Requirements Bid Event #1		\$519,691
	Estimate Contingency 5.00%		\$123,475
	Construction Contingency 5.00%		\$129,649
	Builders Risk Insurance 0.26%		\$7,079
	General Liability Insurance 0.54%		\$14,740
	Performance and Payment Bond 0.80%		\$21,956
	Construction Management Fee 2.50%		\$69,160
TOTAL			\$2,835,560

GENERAL CONDITIONS / GENERAL REQUIREMENTS



Project: City of Westfield - Park Street Improvements - Guaranteed Maximum Price #1

Date: 2/27/26 9:36 AM

Months: 6

Weeks: 26

Calendar Days: 182

Work Days: 130

CODE #	LINE ITEM DESCRIPTION	ITEM QUANTITY		MATERIAL		LABOR		SERVICE/SUBCONTRACT		LINE ITEM TOTALS	
		QUANTITY	UNIT	UNIT PRICE	MATERIAL DOLLARS	UNIT PRICE	LABOR DOLLARS	UNIT PRICE	SERVICE OR SUBCONTRACT DOLLARS	UNIT PRICE	LINE ITEM TOTAL DOLLARS
	General Conditions / Staffing										
	Project Executive / Ops Manager										
	Senior Project Manager	0	wks			\$4,000.00					
75%	Project Manager	20	wks			\$3,600.00	\$70,200			\$3,600.00	\$70,200
50%	Project Engineer	13	wks			\$2,800.00	\$36,400			\$2,800.00	\$36,400
	MEP Manager	0	wks			\$3,800.00					
	General Superintendent	0	wks			\$4,600.00					
100%	Superintendent	26	wks			\$4,000.00	\$104,000			\$4,000.00	\$104,000
10%	Safety Manager / Coordinator	3	wks			\$3,200.00	\$8,320			\$3,200.00	\$8,320
13%	Quality Manager / Coordinator	3	wks			\$3,200.00	\$10,400			\$3,200.00	\$10,400
	Layout	0	wks	\$500.00		\$3,600.00					
	Intern										
	Admin Assistant										
	VP of Preconstruction Services										
	Preconstruction Manager										
	Senior Estimator										
	Estimator										
	BIM / VDC Engineer										
ea	dyl/wk										
-	-										
	GC Staff Travel and Lodging	0	days	\$150.00							
	Office Trailer(s)	6	mo	\$3,000.00	\$18,000					\$3,000.00	\$18,000
	Office Trailer Set-up & Tear Down	1	ls	\$4,000.00	\$4,000					\$4,000.00	\$4,000
	Office Equipment & Supplies	6	mo	\$1,000.00	\$6,000					\$1,000.00	\$6,000
	Phones / Internet / Computers	6	mo	\$500.00	\$3,000					\$500.00	\$3,000
	Monthly Power for Trailer(s)	6	mo	\$300.00	\$1,800					\$300.00	\$1,800
	Drinking Water	6	mo	\$200.00	\$1,200					\$200.00	\$1,200
	Furniture in Trailer(s)										
	Plans / Reprographics										
	Additional Travel / Lodging										
	Procure Project Management 0.075%	4,300,000	\$\$	0.075%	\$3,225					\$0.00	\$3,225
	General Requirements										
	Initial Benchmark and Surveying	1	ls	\$6,000.00	\$6,000					\$6,000.00	\$6,000
	Temporary Fencing & Maintenance	1,000	lf			\$22.00		\$22,000		\$22.00	\$22,000
	Concrete Jersey Barriers for Fence	600	lf			\$30.00		\$18,000		\$30.00	\$18,000
	Temporary Gravel (Staging / Road)										
	Utility Locates / Vac Truck							\$250.00			
	Lull	3	mo	\$2,100.00	\$6,300	\$6,192.00	\$18,576			\$8,292.00	\$24,876
	Hoisting: Tower Crane										
	Scaffolding										
	Temporary Stairs										
	Street Sweeper										
16	hr/wk										
	General Project Cleaning	416	hrs			\$65.00	\$27,040			\$65.00	\$27,040
	Final Cleaning										
	Safety & Fire Extinguishers	6	mo	\$800.00	\$4,800					\$800.00	\$4,800
	Dumpsters	26	ea			\$500.00		\$13,000		\$500.00	\$13,000
	Temporary Restrooms	6	mo	\$400.00	\$2,400					\$400.00	\$2,400
	Temporary Heat During Construction										
	Temporary Water Hookup										
	Temporary Electrical Hookup										
	Temporary Generator										
*	Electrical Usage During Construction										
*	Water Usage During Construction										
	Temporary Enclosures/Protection										
	Temporary Sidewalks										
	Temporary Signage	1	ls	\$5,000.00	\$5,000					\$5,000.00	\$5,000
80	hr/wk										
	Traffic Control	1,440	hrs			\$65.00	\$93,600			\$65.00	\$93,600
	Gate Security										
	Materials Testing	1	ls					\$20,000.00	\$10,000	\$10,000.00	\$10,000
	Community Relations	1	ls	\$5,000.00	\$5,000					\$5,000.00	\$5,000
	Permits & Fees	1	ls	\$3,750.00	\$3,750					\$3,750.00	\$3,750
8	hrs/wk										
	Trucking	208	hrs	\$25.00	\$5,200	\$60.00	\$12,480			\$85.00	\$17,680
	Small Tools										
	TOTALS				\$75,675		\$381,016		\$63,000		\$519,691

Bid Package - 31A - Sitework	E&B Paving	F.A. Wilhelm	Millennium	Indiana Excavating	Crider & Crider
	Jeff Beaton 317-526-8675 jeff.beaton@ebpaving.com	Andrew Lock 317-359-5411 andrewlock@fawilhelm.com	Peter Springsteen 317-538-8034 pspringsteen@mccontractors.com	Sean Lindsey 317-617-8935 sean@indyexcavating.net	Bill Lang 812-336-4452 blang@criderandcrider.com
BASE BID	\$1,601,535	\$1,917,000	\$2,655,000	\$2,882,115	\$2,978,000
Bid Submittals	INCOMPLETE				
Bid Package 31A Sitework – Bid Form	included	included	included	included	included
Bid Form Attachment 1 – Combined Bid (if applicable)	not provided	included	included	included	included
Bid Form Attachment 2 – Supplemental Bid Information	not provided	included	included	included	included
Subcontractor/Supplier Qualification Form	not provided	included	included	included	included
Contractor's Bid for Public Work – Form 96	not provided	included	included	included	included
Specifications/General					
Specifications					
Division 01 - General Requirements	yes	yes			
024119 - Selective Demolition	yes	yes			
311000 - Site Clearing	yes	yes			
312000 - Earth Moving	yes	yes			
312324 - Structural Soil	excluded	yes			
334100 - Storm Utility	yes	yes			
337000 - Electrical Utility	excluded	yes			
338000 - Communication Utility	excluded	yes			
Documents					
Design Development Drawings dated 1/16/2026	yes	yes			
Design Development Specifications dated 1/16/2026	yes	yes			
00 Project Bid Manual - Bid Event #1	yes	yes			
General Scope of Work for Bid Packages	see below exceptions	yes			
Bid Package 31A Sitework - Specific Scope of Work	see below exceptions	yes			
01 Project Schedule	yes	yes			
02 Project Sequence Plan	yes	yes			
03 Site Logistics Plan	yes	yes			
04 Site Safety Plan	yes	yes			
05 Tax Exemption Form	yes	yes			
06 Wilhelm Sample Subcontract Agreement - Confirm will execute with no exceptions	yes	yes			
Addendum #1 dated 1/27/2026	yes	yes			
Addendum #2 dated 1/30/2026	yes	yes			
Addendum #3 dated 2/03/2026	excluded	yes			
Addendum #4 dated 2/09/2026	excluded	yes			
Scope Verification					
Subcontractor to provide all labor, materials, and equipment for the excavation and site utility work for the project.	yes	yes			
Subcontractor shall provide all vehicular and pedestrian maintenance of traffic measures for the project, including:	pedestrian MOT is excluded	yes			
All signage, barricades, channeling devices, warning devices, etc.	pedestrian MOT is excluded	yes			
Maintenance, inspections, and relocation of devices as required.	pedestrian MOT is excluded	yes			
Removal of all devices and restoration of affected areas upon completion of work and as directed by the Construction Manager.	pedestrian MOT is excluded	yes			
Install and maintain all erosion control measures for the project. Includes inlet protection, silt fencing, check dams, temporary seeding, etc. as required.	yes	yes			
Subcontractor shall provide all street cleaning of all public and private roadways impacted by construction activities for the duration of the project, including project access roads, temporary construction entrances, and adjacent public streets affected by soil tracking.	only for work by E&B	yes			
Subcontractor shall provide all site demolition and salvage activities, including removal of asphalt, curbs, pavement, gravel, trees, walls, signs, steps, power poles & lines, lights, fencing, detectable warning pavers, etc. as required.	yes	yes			
Subcontractor shall coordinate removal of power poles and lines with utility company.	yes	yes			
Subcontractor shall provide installation and removal of temporary stone paths, drives, and lots, including:		yes			
100' x 150' x 8" site laydown area, utilizing crushed #8 stone.	yes	yes			
2 ea – 25' x 50' x 8" site entrances, utilizing crushed #2 stone.	yes	yes			
Removal of stone to return to prior conditions and seeding of areas.	yes	yes			
Includes stripping and stockpiling of topsoil for reuse. Stockpile to be located per Construction Manager direction.	yes	yes			
Mass excavation and grading for the Project.	yes	yes			
Includes haul-off of any excess material at completion of work.	yes	yes			

Bid Package - 31A - Sitework	E&B Paving Jeff Beaton 317-526-8675 jeff.beaton@ebpaving.com	F.A. Wilhelm Andrew Lock 317-359-5411 andrewlock@fawilhelm.com	Millennium Peter Springsteen 317-538-8034 peterspringsteen@millennium.com	Indiana Excavating Sean Lindsey 317-617-8935 sean@indyexcavating.net	Crider & Crider Bill Lang 812-336-4452 blang@criderandcrider.com
Includes removal and replacement of unsuitable materials.	yes	yes			
Includes all backfill work.	yes	yes			
Stockpile of approved backfill material will be stored on-site in area designated on plans or per direction from Construction Manager.	yes	yes			
Includes final and fine grading of site to +/- 0.10 feet.	yes	yes			
Subcontractor shall provide all required structural soils.	excluded	yes			
Subcontractor shall include private utility locates for the extent of the project.	only for work by E&B	yes			
Subcontractor shall provide any hydro excavation that may be required to locate existing utilities.	only for work by E&B	yes			
Subcontractor shall provide fully compacted and approved subgrades, stone base, and geogrid for site hardscapes, including curbs, gutters, detectable plates, sidewalks, pavers, stepping stones, turf, etc.	yes	yes			
Includes under drain tile and piping.	excluded	yes			
Subcontractor shall provide dewatering as required to complete this scope of work.	yes	yes			
Temporary shoring for utility and excavation work including support and protection of existing utilities.	only for work by E&B	yes			
Subcontractor shall provide a concrete encased electrical duct bank for the Duke Energy electrical utilities, including stone bedding, cast-in-place concrete, reinforcing steel, and conduits as required.	excluded	yes			
Subcontractor shall provide all required electrical vaults and handholes as noted in the Contract Documents.	excluded	yes			
Subcontractor shall provide a (non-concrete encased) communications duct bank, including stone bedding and conduits as required.	excluded	yes			
Subcontractor shall provide all required communications vaults and handholes as noted in the Contract Documents.	excluded	yes			
Subcontractor shall provide all storm water utilities, including piping, trench drains, structures, water quality units, inlets, manholes, sump units, nyloplast drains, catch basins, drain basins, end sections, castings, etc.	yes	yes			
Subcontractor shall adjust existing castings to grade and remove/plug existing inlets as required.	yes	yes			
Subcontractor shall include connections to existing piping as required.	only for work by E&B	yes			
This scope requires verification of all existing invert elevations and tie-in points prior to starting work.	only for work by E&B	yes			
Subcontractor shall coordinate work with surrounding utility companies.	yes	yes			
Proper care shall be taken to avoid tracking of debris, trash, and mud onto public streets or adjacent properties. Mud or excess dirt on public streets resulting from work operations shall be cleaned daily. Bidder shall have necessary equipment and personnel available onsite during all working hours to handle any emergency cleanup.	only for work by E&B	yes			
Dust control is included for this scope.	only for work by E&B	yes			
Traffic control, permitting, flagmen, barricades, temporary officers, etc. as required for this scope of work is included.	only for work by E&B	yes			
Exclusions:					
Water utilities, piping, hydrants, and water meters	yes	yes			
Gas utilities	yes	yes			
Sanitary utilities	yes	yes			
Electrical conductors / wiring within electrical duct bank	yes	yes			
Communications cabling within duct bank	yes	yes			
Site hardscape and pavements	yes	yes			
Stormwater soils and planting soils	yes	yes			
TOTALS	\$1,601,535	\$1,917,000	\$2,655,000	\$2,882,115	\$2,978,000

Bid Package - 31A - Sitework

E&B Paving	F.A. Wilhelm	Millennium	Indiana Excavating	Crider & Crider
Jeff Beaton	Andrew Lock	Peter Springsteen	Sean Lindsey	Bill Lang
317-526-8675	317-359-5411	317-538-8034	317-617-8935	812-336-4452
jeff.beaton@ebpaving.com	andrewlock@fawilhelm.com	peter.springsteen@millennium.com	sean@indyexcavating.net	blang@criderandcrider.com

Alternates
1 Payment & Performance Bond
2 Remove scope associated with the Golf Cart Parking Area (Reference Plan Area E)

\$2,000.00	\$9,900.00	\$30,000.00	\$27,300.00	\$20,000.00
-\$159,700.00	-\$12,190.00	-\$51,860.00	-\$68,355.00	-\$18,000.00

Unit Prices (To be Utilized for Adds and Deducts)
1 Fill Operations (\$/CY)
2 Cut Operations (\$/CY)
3 Export Spoils Off-Site (\$/CY)
4 Import Fill Material (\$/TON)
5 Stone Base (Import Material & Install) (\$/TON)

\$89.00	\$19.00	\$10.00	\$6.85	\$8.00
\$89.00	\$9.00	\$10.00	\$4.45	\$10.00
\$89.00	\$48.00	\$42.00	\$37.50	\$45.00
\$79.00	\$36.00	\$40.00	\$26.00	\$37.50
\$79.00	\$46.00	\$50.00	\$32.00	\$50.00

Bid Breakdown (For Accounting Purposes Only)
1 Erosion Control
2 Maintenance of Traffic
3 Park Street (Plan Area A, B, C)
a. Site Demolition
b. Mass Grading
c. Stone Base
d. Storm Utilities
e. Electrical / Communications Duct Bank
4 Plaza (Plan Area D)
a. Site Demolition
b. Mass Grading
c. Stone Base
d. Storm Utilities
5 Golf Cart Parking (Plan Area E)
a. Site Demolition
b. Mass Grading
c. Stone Base
d. Storm Utilities
6 Miscellaneous Items
7 Total Base Bid Amount

\$38,600.00	\$110,960.00	\$101,000.00	\$125,560.00	\$50,000.00
\$34,230.00	\$264,680.00	\$24,000.00	\$38,500.00	\$175,000.00
\$293,310.00	\$81,650.00	\$170,000.00	\$384,548.00	\$165,000.00
\$244,020.00	\$62,960.00	\$455,170.00	\$364,560.00	\$365,000.00
\$79,000.00	\$67,120.00	\$80,000.00	\$239,844.00	\$490,000.00
\$339,500.00	\$391,380.00	\$278,275.00	\$393,500.00	\$305,000.00
EXCLUDED	\$480,610.00	\$750,000.00	\$267,300.00	\$360,000.00
\$57,500.00	\$54,820.00	\$69,460.00	\$191,550.00	\$60,000.00
\$140,685.00	\$61,880.00	\$247,671.00	\$282,600.00	\$150,000.00
\$31,600.00	\$17,000.00	\$18,620.00	\$108,770.00	\$200,000.00
\$183,390.00	\$242,430.00	\$131,592.00	\$156,160.00	\$140,000.00
\$17,800.00	\$0.00	\$5,000.00	\$0.00	N/A
\$94,800.00	\$0.00	\$30,720.00	\$65,200.00	N/A
\$31,600.00	\$12,190.00	\$16,140.00	\$10,750.00	\$18,000.00
\$15,500.00	\$0.00	\$0.00	\$0.00	N/A
\$0.00	\$69,320.00	\$277,352.00	\$253,273.00	\$500,000.00
\$1,601,535.00	\$1,917,000.00	\$2,655,000.00	\$2,882,115.00	\$2,978,000.00



**BID PACKAGE 31A – SITEWORK
BID FORM**

1.1 PROJECT: City of Westfield – Park Street Improvements Project

1.2 FROM: Company: E&B Paving LLC
 Address: 10500 Kincaid Drive Fishers Indiana 46037
 Contact: Jeff Beaton
 Phone: 317-526-8675
 Email: jeff.beaton@ebpaving.com
 Date: February 17 2026
 State License Number (if applicable): _____

1.3 TO: F.A. Wilhelm Construction Co., Inc.
 Attn: Ariana Binder
 (Submitted through Building Connected)

1.4 BASE BID:
 Total Bid price for all work, complete, in accordance with the Bidding Documents:
 Bid Amount (in words): One Million Six Hundred One Thousand Five Hundred Thirty Five and Zero Cents
 Dollars: \$ 1,601,535.00

1.5 BID BREAKDOWN (For Accounting Purposes Only):

1. Erosion Control	\$ <u>38,600.00</u>
2. Maintenance of Traffic	\$ <u>34,230.00</u>
3. Park Street (Plan Area A, B, C)	
a. Site Demolition	\$ <u>293,310.00</u>
b. Mass Grading	\$ <u>244,020.00</u>
c. Stone Base	\$ <u>79,000.00</u>
d. Storm Utilities	\$ <u>339,500.00</u>
e. Electrical / Communications Duct Bank	\$ <u>BY OTHERS NOT QUOTING</u>
4. Plaza (Plan Area D)	
a. Site Demolition	\$ <u>57,500.00</u>
b. Mass Grading	\$ <u>140,685.00</u>



c. Stone Base	\$ 31,600.00
d. Storm Utilities	\$ 183,390.00
5. Golf Cart Parking (Plan Area E)	
a. Site Demolition	\$ 17,800.00
b. Mass Grading	\$ 94,800.00
c. Stone Base	\$ 31,600.00
d. Storm Utilities	\$ 15,500.00
6. Miscellaneous Items	\$ Zero Dollars
7. Total Base Bid Amount	\$ 1,601,535.00

1.6 UNIT PRICES (To be Utilized for Adds and Deducts)

1. Fill Operations	\$ 89.00 /CY
2. Cut Operations	\$ 89.00 /CY
3. Export Spoils Off-Site	\$ 89.00 /CY
4. Import Fill Material	\$ 79.00 /TON
5. Stone Base (Import Material & Install)	\$ 79.00 /TON

1.7 ALTERNATES:

1. Alternate #1: Provide Payment & Performance Bond
ADD / DEDUCT \$ 2000.00 ADD
2. Alternate #2: Remove scope associated with the Golf Cart Parking Area (Reference Plan Area E)
ADD / DEDUCT \$ 159,700.00 DEDUCT
3. Alternate #3: Voluntary Alternate: _____
ADD / DEDUCT \$ _____
4. Alternate #4: Voluntary Alternate: _____
ADD / DEDUCT \$ _____

1.7 ACKNOWLEDGEMENTS:

- A. Documents and correspondence shall be submitted as indicated within the Bid Notification.
- B. Construction Manager Reserves the Right to reject any and all Bids at their sole discretion.
- C. Proposals to remain valid for 90 days from receipt of bid.
- D. Bidder has included all resources required to comply with the Project Schedule.
- E. RECEIPT OF ADDENDA

Addendum No. 1 Dated 1-27-26



Addendum No. 2 Dated 1-30-26

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

F. Information to be provided with Bid Proposal:

- 1. Bid Package 31A Sitework – Bid Form
- 2. Bid Form Attachment 1 – Combined Bid (if applicable)
- 3. Bid Form Attachment 2 – Supplemental Bid Information
- 4. Subcontractor/Supplier Qualification Form
- 5. Contractor’s Bid for Public Work – Form 96

G. The undersigned, do hereby declare that I/we have carefully examined the Site of the proposed Work; also, the Bid Documents, and do hereby agree to furnish and/or install, as specified in the bid package, all materials, transportation, equipment, labor, supervision, tools and all other items necessary to do all Work in strict accordance with the Bid Documents.

Signed By: Jeff Beaton
(Member of Firm Authorized to Sign Bid)

Title: Grade and Drain Division Manager Date: 2-17-26



PROPOSAL

Date	February 17 2026	Project	Park St
Owner	FA WILHELM Construction	Location	Westfield
Address		City	Westfield
City/State/Zip		Bid Date	2/18/2026
Attn	Ariana Binder	Engineer	Crossroads and REA
Phone		Plan Date	1/16/2026
Fax		Revisions	
Email		Addendum	2

E & B Paving would like to submit price quotations for the following items:

SEE ATTACHED FA WILHELM BID FORMS FOR PRICING

Please note the following:

- | | | | |
|----|--|-------------------|------|
| 1 | This quote may be withdrawn by E & B Paving if not accepted within 15 days. | | |
| 2 | Indiana State Sales Taxes | EXCLUDED | |
| 3 | Number of mobilizations included | <u>2</u> | each |
| 4 | Additional mobilizations | <u>\$7,500.00</u> | each |
| 5 | The above work is based upon being completed on weekdays and in the 2026 construction season. | | |
| 6 | All E&B work areas shall be made available at the same time for continuous and uninterrupted construction work. | | |
| 7 | Weekend work will require additional charges and is not included in the above pricing unless otherwise noted. | | |
| 8 | Any work carried over to the next construction season may be subject to a price increase for labor & materials. | | |
| 9 | All agreements contingent upon strikes, accidents, or delays beyond our control. | | |
| 10 | Any changes from above quoted work, including extra work, will not be performed without a signed change order | | |
| 11 | E&B Paving requires access to the site with loaded tri-axle trucks and heavy equipment. We will not be responsible for any damage to existing roadways and access points | | |
| 12 | Field engineering, testing, bonds or permits are not included unless otherwise noted. | | |
| 13 | Engineered staking, to be provided by others, is required at 25' on center maximum, at grade breaks, and radius points around perimeter of pavement areas. | | |
| 14 | E&B Paving cannot provide positive drainage if the pavement design or existing pavement has less than 1% fall | | |
| 15 | Prices quoted are subject to existing drainage conditions. | | |
| 16 | Structural Backfill for Planting Areas and All Topsoils or Amended Soils are EXCLUDED from this Quote | | |
| 17 | The project owner is responsible for all utility locates not covered under Indiana Underground's 811 service. | | |
| 18 | A signed quote or contract is necessary before E & B Paving can begin work | | |
| 19 | Proposal acceptance is subject to having an approved credit application on file. | | |



E&B PAVING, LLC

- 20 Retainage from payments to E & B paving, Inc. shall be withheld based upon the same retainage percentage withheld by the Owner under the Prime Agreement.
- 21 Maintenance of Traffic is only for the work on Park St from Poplar St to Mill St
- 22 Erosion Control is only for Work Covered for Plan Sheet #26 of the Erosion Control Plans

Due to the recent volatility in the oil market, it is necessary to attach an Escalator / De-Escalator clause to our proposal.

This escalator / de-escalator clause only pertains to liquid asphalt products. All other materials and supplies are not affected, unless otherwise noted in our proposal. Any increase or decrease in our cost for liquid asphalt materials after 15 days from the date of this proposal, shall be invoiced accordingly. Proper documents verifying original bid cost and purchase price will be provided.

A 1-1/2% monthly finance charge may be applied to all past due accounts. This computes to an annual rate of 18%. If any amount due for services or materials provided by E & B Paving, LLC. is not fully paid within 30 days from the date such services or materials were provided, it is agreed and understood that all costs, including but not limited to attorney fees, incurred by E & B Paving, LLC. related to the collection of such amounts will be recoverable by E & B Paving, LLC.

Thank you for the opportunity to submit price quotation(s) for your project. Please contact our office if you have any questions or if we can be of any further assistance.

Submitted By:

Jeff Beaton

Grade and Drain Division Manager
E & B Paving, LLC - Rochester
310 Blacketer Dr. • Rochester, IN 46975
Phone: 574.223.4644 • Fax: 574.223.2768

Accepted By:

Printed Name:

Title:

Date:



**BID PACKAGE 31A – SITEWORK
BID FORM**

1.1 PROJECT: City of Westfield – Park Street Improvements Project

1.2 FROM: Company: F. A. Wilhelm Construction Co., Inc.
Address: 3914 Prospect Street, Indianapolis, IN 46203
Contact: Andrew S. Lock
Phone: (317) 359-5411
Email: AndrewLock@fawilhelm.com
Date: February 18, 2026
State License Number (if applicable): C8054000

1.3 TO: F.A. Wilhelm Construction Co., Inc.
Attn: Ariana Binder
(Submitted through Building Connected)

1.4 BASE BID:
Total Bid price for all work, complete, in accordance with the Bidding Documents:
Bid Amount (in words): One million nine hundred and seventeen thousand dollars and 0/100 cents
Dollars: \$ 1,917,000.00

1.5	BID BREAKDOWN (For Accounting Purposes Only):	
	1. Erosion Control	\$ <u>110,960.00</u>
	2. Maintenance of Traffic	\$ <u>264,680.00</u>
	3. Park Street (Plan Area A, B, C)	
	a. Site Demolition	\$ <u>81,650.00</u>
	b. Mass Grading	\$ <u>62,960.00</u>
	c. Stone Base	\$ <u>67,120.00</u>
	d. Storm Utilities	\$ <u>391,380.00</u>
	e. Electrical / Communications Duct Bank	\$ <u>480,610.00</u>
	4. Plaza (Plan Area D)	
	a. Site Demolition	\$ <u>54,820.00</u>
	b. Mass Grading	\$ <u>61,880.00</u>

c. Stone Base	\$ 17,000.00
d. Storm Utilities	\$ 242,430.00
5. Golf Cart Parking (Plan Area E)	
a. Site Demolition	\$ 0.00
b. Mass Grading	\$ 0.00
c. Stone Base	\$ 12,190.00
d. Storm Utilities	\$ 0.00
6. Miscellaneous Items	\$ 69,320.00
7. Total Base Bid Amount	\$ 1,917,000.00

1.6 UNIT PRICES (To be Utilized for Adds and Deducts)

1. Fill Operations	\$ 19.00 /CY
2. Cut Operations	\$ 9.00 /CY
3. Export Spoils Off-Site	\$ 48.00 /CY
4. Import Fill Material	\$ 36.00 /TON
5. Stone Base (Import Material & Install)	\$ 46.00 /TON

1.7 ALTERNATES:

1. Alternate #1: Provide Payment & Performance Bond
 ADD / DEDUCT \$ 9,900.00
2. Alternate #2: Remove scope associated with the Golf Cart Parking Area (Reference Plan Area E)
 ADD / DEDUCT \$ 12,190.00
3. Alternate #3: Voluntary Alternate: NA
 ADD / DEDUCT \$ 0
4. Alternate #4: Voluntary Alternate: NA
 ADD / DEDUCT \$ 0

1.7 ACKNOWLEDGEMENTS:

- A. Documents and correspondence shall be submitted as indicated within the Bid Notification.
- B. Construction Manager Reserves the Right to reject any and all Bids at their sole discretion.
- C. Proposals to remain valid for 90 days from receipt of bid.
- D. Bidder has included all resources required to comply with the Project Schedule.
- E. RECEIPT OF ADDENDA

Addendum No. 1 Dated January 27, 2026



Addendum No. 2

Dated January 30, 2026

Addendum No. 3

Dated February 3, 2026

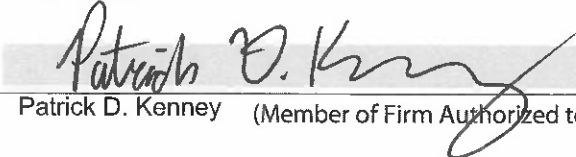
Addendum No. 4

Dated February 9, 2026

F. Information to be provided with Bid Proposal:

1. Bid Package 31A Sitework – Bid Form
2. Bid Form Attachment 1 – Combined Bid (if applicable)
3. Bid Form Attachment 2 – Supplemental Bid Information
4. Subcontractor/Supplier Qualification Form
5. Contractor's Bid for Public Work – Form 96

G. The undersigned, do hereby declare that I/we have carefully examined the Site of the proposed Work; also, the Bid Documents, and do hereby agree to furnish and/or install, as specified in the bid package, all materials, transportation, equipment, labor, supervision, tools and all other items necessary to do all Work in strict accordance with the Bid Documents.

Signed By: 
 Patrick D. Kenney (Member of Firm Authorized to Sign Bid)

Title: President

Date: February 18, 2026



BID FORM ATTACHMENT 1 – COMBINED BID

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: F. A. Wilhelm Construction Co., Inc DATE: February 18, 2026

All Bidders have the option of offering a combined bid for multiple bid packages, however Bid Package Breakdowns must be submitted for all bid packages included in the Combined Bid.

Total Combined Bid price for all work, complete, in accordance with the Bidding Documents:

Bid Package Name and Number: Bid Event #1 - Sitework

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Combined Bid Amount: Dollars \$ _____

A. The undersigned, do hereby declare that I/we have carefully examined the Site of the proposed Work; also, the Bid Documents, and do hereby agree to furnish and/or install, as specified in the bid package, all materials, transportation, equipment, labor, supervision, tools and all other items necessary to do all Work in strict accordance with the Bid Documents.

Signed By: 
Patrick D. Kenney (Member of Firm Authorized to Sign Bid)

Title: President

Date: February 18, 2026



BID FORM ATTACHMENT 2 – SUPPLEMENTAL BID INFORMATION

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: F. A. Wilhelm Construction Co., Inc. DATE: February 18, 2026

BID PACKAGE: Bid Event #1 - Sitework

Bidder shall include the requested supplemental bid information for all Bid Packages.

A. PROPOSED STAFF

Name and Title	% On-Site
<u>Derek Hicks, Project Manager</u>	<u>50%</u>
<u>Joe Hunt, Superintendent</u>	<u>100%</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

B. MAJOR EQUIPMENT (*individual pieces of equipment over \$10,000.00*)

Equipment and Manufacturer	Quantity	Lead Time
<u>Arcadia 4' Concrete Manhole</u>	<u>1</u>	<u>6 Weeks</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>



C. TIERED AND/OR DIVERSE SUBCONTRACTS AND SUPPLIERS

Scope of Work	Supplier/Sub	Value	XBE (Y/N)	XBE Type

Signed By: Patrick D. Kenney
Patrick D. Kenney (Member of Firm Authorized to Sign Bid)

Title: President

Date: February 18, 2026

THIS DOCUMENT IS ALREADY ON FILE FOR F. A. WILHELM CONSTRUCTION CO., INC.

City of Westfield – Park Street Improvements Project

Subcontractor/Supplier Qualification Form

General Business Information						Part 1
Legal Business Name:					Date:	
Street Address:			Mailing Address:			
City:	State:	Zip:	City:	State:	Zip:	
Former Business Name (if applicable):						
Street Address:			Mailing Address:			
City:	State:	Zip:	City:	State:	Zip:	
Telephone:		Fax:		Website Address:		
Contractor's License #:		State:		Expiration:		
State Sales Tax Registration #:		State Unemployment #:		Federal ID #:		
Primary Contact Info						
Contact Name:			Title:			
Telephone:			Location:			
Email:						
Secondary Contact Info (If applicable)						
Contact Name:			Title:			
Telephone:			Location:			
Email:						
Contractor Type	<input type="checkbox"/> General Contractor <input type="checkbox"/> Sub-Contractor <input type="checkbox"/> Supplier <input type="checkbox"/> Other					
Business Type	<input type="checkbox"/> Corporation <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> LLC/LLP <input type="checkbox"/> Other					
Union Affiliation	<input type="checkbox"/> Yes <input type="checkbox"/> No (*) If yes, please list all unions that your company is signatory with		Signatory Unions: 1.) _____ 4.) _____ 2.) _____ 5.) _____ 3.) _____ 6.) _____			
Contract Size			Area of Operation			
-Maximum contract amount your company can effectively manage? (\$) _____ -What is the largest dollar volume on a single contract that you have performed over the past 3 years? (\$) _____ -Largest Project completed in the past 3 years? (\$) _____ -What percentage of work does your company sub-contract on a typical job? (\$) _____			<input type="checkbox"/> Metro Indianapolis <input type="checkbox"/> Indiana <input type="checkbox"/> Central Indiana <input type="checkbox"/> NE Indiana <input type="checkbox"/> NW Indiana <input type="checkbox"/> SE Indiana <input type="checkbox"/> Illinois <input type="checkbox"/> Kentucky <input type="checkbox"/> Michigan <input type="checkbox"/> Ohio <input type="checkbox"/> Nationwide <input type="checkbox"/> International			

THIS DOCUMENT IS ALREADY ON FILE FOR F. A. WILHELM CONSTRUCTION CO., INC.

Licenses/Product Certifications (*)	
State License Numbers Indiana Department of Administration (IDOA) License Number _____ Expiration Date _____ Indiana Department of Transportation (INDOT) License Number _____ Expiration Date _____ (*) Please attach current IDOA and/or INDOT Certification	City License Number City of _____ License Type: _____ License Number _____ Expiration Date _____ City of _____ License Type: _____ License Number _____ Expiration Date _____ (*) Please attach current City Certification and/or license

() If requested, please provide any documentation which substantiates licenses.*

Trade Specific License	
Trade _____	Trade _____
License Number _____	License Number _____

() If requested, please provide any documentation which substantiates trade licenses.*

Safety Questionnaire (*)				Part 2
OSHA Year	EMR Rate	Total Recordable Injury Rate (*TRIR)	Lost Time Case Rate (*)	OSHA or IOSHA Citations (#)
2025				
2024				
2023				
2022				
OSHA Year	Work Related Fatalities (Column G)	Number of Lost Restricted Workdays (Column H+I)	Number of Medical Treatment Cases (Column J)	
2025				
2024				
2023				
2022				
<i>Totals</i>				

Do you have an OSHA compliant safety program in place? _____ Yes No

Do you have a designated safety officer at your company? _____ Yes No

Does this person conduct safety inspections on all job site(s)? _____ Yes No

Have you implemented a hazardous communication plan(s)? _____ Yes No

Have you implemented a drug testing program? _____ Yes No

Do you have a light-duty program? _____ Yes No

Do you review the safety procedures, and history of any sub-contractor you work with? _____ Yes No

Do you provide safety training to all employees? _____ Yes No

Would you allow an audit of your company manuals relating to safety policy/procedure? _____ Yes No

Please describe the safety training provided to the employees and whether it is provided in-house or through a third party:

List OSHA or IOSHA citations received in the last 5 years that required fines to be paid. Provide the year, the citation and the amount of the fine:

(*If requested, please provide along with this Qualification form any documentation that substantiates the requested information in the safety questionnaire above. Including but not limited to; OSHA logs, citation records, Worker's Compensation EMR verification, Safety Programs, Fall Prevention / Protection program, Hoisting & Rigging programs and current PICS certification.

(* To calculate TRIR rate combine columns G, H, J and J from OSHA form 300 x (200,000)/Employee Hours Worked. (*) To calculate Lost Time Case Rate use column H from OSHA form 300 x (200,000)/Employee Hours Worked.

Insurance Information (*)			Part 3
Insurance Agency:	Phone: ()		
Insurance Contact Name:	Fax: ()		
Street Address:			
City:	State:	Zip:	

Insurance Plan		Insurance Carrier	Max Obtainable Coverage (\$)	Plan Deductible	Expiration
Worker's Compensation	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		
General Liability	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		
Excess Liability	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		
Auto Liability	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		
Professional Liability	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		
Other	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		

(*If requested, please include a copy of your current insurance certifications

THIS DOCUMENT IS ALREADY ON FILE FOR F. A. WILHELM CONSTRUCTION CO., INC.

Banking/Financial (*)			Part 4
Bank Name:		Contact Name:	
Phone: ()		Line of Credit Amount: (\$)	
Amount Available: (\$)		Secured: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Description of Collateral:		Personal <input type="checkbox"/> Yes <input type="checkbox"/> No	
What is your current backlog of work?		D-U-N-S #:	
Please provide annual revenue for the past 3 years			
Year	2025	2024	2023
Revenue	(\$)	(\$)	(\$)
<p>-On a separate sheet, list any major construction projects your organization has in progress, giving the name of project, contract amount, and scheduled completion date.</p> <p>-On a separate sheet, list the major projects your organization has completed in the past 5 years.</p>			

(*)If requested, please provide along with this Qualification form the last 3 year end audited financial statements (with footnotes), along with the most recent interim financial statement including balance sheets and audited income statements.

Bonding/Surety Information (*)		Part 5
Agent's Name:	Bonding/Surety Company:	
Phone: ()	Bonding Capacity: Total: (\$)	Per Job: (\$)
Personal Guarantee: <input type="checkbox"/> Yes <input type="checkbox"/> No	Dollar value of bonded work on hand: (\$)	

(*)If requested, please provide along with this Qualification form a bondability letter from your surety indicating per job and aggregate bonding capacity and also current available capacity.

Authorization
<p>I hereby acknowledge that all of the information provided in this document is true and is not purposefully misleading.</p> <p style="text-align: center; margin-top: 20px;">Patrick D. Kenney, President</p>

(*) By authorizing this Qualification form the subcontractor named herein, is agreeing to supply any documentation noted in this qualification form, at the request of the designated party at F.A. Wilhelm Construction Co., Inc. for the purposes of selecting a subcontractor for this project. Additional questions and/or information may be required.



CONTRACTOR'S BID FOR PUBLIC WORK - FORM 96

State Form 52414 (R2 / 2-13) / Form 96 (Revised 2013)
Prescribed by State Board of Accounts

PART I

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

Date (month, day, year): February 18, 2026

1. Governmental Unit (Owner): City of Westfield
2. County : Hamilton County
3. Bidder (Firm): F. A. Wilhelm Construction Co., Inc.
Address: 3914 Prospect Street
City/State/ZIPcode: Indianapolis, IN 46203
4. Telephone Number: (317) 359-5411
5. Agent of Bidder (if applicable): N/A

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of City of Westfield - Park Street Improvements

(Governmental Unit) in accordance with plans and specifications prepared by Rundell Ernstberger Associates

_____ and dated January 16, 2026 for the sum of
One million nine hundred and seventeen thousand dollars and 0/100 \$ 1,917,000.00
cents

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 governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS

(If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

ACCEPTANCE

The above bid is accepted this _____ day of _____, _____, subject to the following conditions: _____

Contracting Authority Members:

PART II
(For projects of \$150,000 or more – IC 36-1-12-4)

Governmental Unit: City of Westfield

Bidder (Firm) F. A. Wilhelm Construction Co., Inc.

Date (month, day, year): February 18, 2026

These statements to be submitted under oath by each bidder with and as a part of his bid. Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. What public works projects has your organization completed for the period of one (1) year prior to the date of the current bid?

Contract Amount	Class of Work	Completion Date	Name and Address of Owner
Please see "Major Projects Completed" attachment			

2. What public works projects are now in process of construction by your organization?

Contract Amount	Class of Work	Expected Completion Date	Name and Address of Owner
Please see "Works in Progress" attachment			

3. Have you ever failed to complete any work awarded to you? No If so, where and why?

4. List references from private firms for which you have performed work.

IU Health	Wabash College	Churchill Downs, Inc.
Jim Mladucky	Adriann Rhoades	Ryan Jordan
340 West 10th Street	301 W. Wabash Avenue	700 Central Avenue
Indianapolis, IN 46202	Crawfordsville, IN 47933	Louisville, KY 40208
(317) 962-3915	(765) 361-6100	(502) 636-4400

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Explain 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 governmental unit to consider your bid.)*

Manage, supervise and perform the work in accordance with the bid documents.

2. Please list 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.

Over the past five (5) years we have performed over 25 public works projects in which we have employed over 200 subcontractors in various scopes of work. The largest among these are Leach & Russell (mechanical), Long Electric (electrical), Ermco Electric (electrical), ISI (drywall), Circle B (fireproofing, drywall) and PCI (drywall).

3. If you intend to sublet any portion of the work, state 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 governmental unit in the event that you subsequently determine that you will use a subcontractor on the proposed project.

To be determined

4. What equipment do you have available to use for the proposed project? Any equipment to be used by subcontractors may also be required to be listed by the governmental unit.

Any required equipment or tools required to complete the project.

5. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, please explain the rationale used which would corroborate the prices listed.

We have received quotes for some materials. We have not contracted for anything at this time.

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 governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the bidder's capability for completing the project if awarded.

BID OF

F.A. Wilhelm Construction Co., Inc.

(Contractor)

3914 Prospect Street, Indpls., IN 46203

(Address)

FOR

PUBLIC WORKS PROJECTS

OF

Filed _____

Action taken _____



MAJOR PROJECTS COMPLETED

Job Name	Owner	Project Value	% Complete	Estimated Completion
IPS GW Carver School 87- Masonry	Indianapolis Public Schools	147,000	100	
Republic Airways Parking Garage - Masonry	Republic Airways	1,322,471	100	
Nucor Steel Crawfordsville Augercast Piles	Nucor Sheet Mill Group	22,662	100	
HUMS Elementary School - Mishawaka	School City of Mishawaka	75,500	100	
Millipore FRP Building I	No Customer	90,106	100	
Millipore Sigma-Masonry	Exelead Merck Millipore	147,304	100	
Republic Airways Garage - General Trades Package	Republic Airways	199,372	100	
Exelead - Masonry	Exelead Pharma	238,500	100	
CHE Bldg. 3 2nd Floor Oncology Renovation -Masonry	Community Health Network-East	241,400	100	
IDOC - MCP - Wall & Tunnel Repair	Build Westville	257,402	100	
Community Surgery Center South Addition - Masonry	Community Health Network	376,245	100	
Fed Ex South Campus Freight Building Expansion	FedEx Express	589,154	100	
Hudnut Commons Beam Replacement	Capital Improvements Board	604,000	100	
Roche Building D Façade-Masonry	Roche Diagnostics	699,413	100	
Elanco Global HQ - Carpentry	F. A. Wilhelm Construction Co., Inc.	945,053	100	
Nucor/Beacon - Electrical Duct Banks	Beacon Electric	961,649	100	
FWSB Casino Bar - Carpentry	Pokagon Band of Potawatomi	1,572,053	100	
Purdue Ross Ade Stadium SEZ - Masonry	Purdue University	1,908,848	100	
River Road Well #17	Citizens Energy Group	920,671	100	
Millipore Sample Booth	Exelead Merck Millipore	1,098,570	100	
Millipore Building One Re-Roof	Exelead Merck Millipore	1,789,329	100	
MRU/CTIC Warehouse Fit-Out Project	Confidential Client Non-OCIP Work	10,589,489	99	
Eskenazi Health, Misc Health System Projects	Eskenazi Health	3,735,226	99	
Spectron RX Cyclotron - Masonry	SpectronRx	76,000	98	
Purdue OTR Services	Purdue University	101,500	98	
Confidential Client LP2 - Masonry	Confidential Client	362,283	96	
M48 Domino 4	Confidential Client	27,302,462	95	
Republic Airways PG Perimeter Walls FL 1-3	Republic Airways	532,765	95	



MAJOR PROJECTS COMPLETED

Job Name	Owner	Project Value	% Complete	Estimated Completion
Noblesville Event Center - Concrete & Masonry	Patch Innovation Mile LLC	21,050,767	94	
Crusader T.I.	Prologis	24,262,770	93	
Republic Airways HQ - Masonry	Republic Airways	520,100	92	
Purdue Hillenbrand General Trades	Purdue University	788,920	90	
Simtra Project Greenlight - Elevator Shafts	Simtra BioPharma Solutions	346,300	90	
Millipore Building One - Concrete	Exelead Merck Millipore	319,310	80	
Indianapolis Animal Care Services - Civil	TPC Mechanical Contractors LLC	3,010,530	78	
Ampacet - 2024 Terre Haute Exp. 30% Design	Ampacet	50,000	70	
Simtra - Project HyperDrive EXTERIOR	Simtra BioPharma Solutions	621,680	60	
P&G Project Benu - PRL Self Perform Concrete	Procter & Gamble Company	20,046,123	60	
Purdue - Mitch Daniels School of Business - Concrete	The Trustees of Purdue University	8,209,228	60	
Westfield Fire Station 84 - Masonry	City of Westfield	879,948	54	
Indianapolis Animal Care Services (IACS) - Concrete	Indianapolis Department of Business & Neighborhood Services	1,842,768	53	
Sheraton Garage Phase 2 & 4	Premier Project Management LLC	2,785,715	50	
IUHW - Vertical Expansion & Renovation - Masonry	Indiana University Health, Inc.	609,090	44	
BLDG 0 Footing Exploratory Excavation	Roche Diagnostics	19,185	43	
Millipore Building One - Demo	Exelead Merck Millipore	119,140	41	
IUH - Plaza Area G Lab - Concrete	IU Health Arnett	128,643	32	
Sullivan County Community Hospital	Sullivan County Community Hospital	50,000	27	
I-70 Centerville Welcome Center	Indiana Department of Transportation	40,096,000	25	
IACS - General Trades	Indianapolis Department of Business & Neighborhood Services	1,337,770	19	
IU Indy - James T. Morris Arena	Trustees of Indiana University	91,716,070	17	
Turtle Creek Apartments	RDoor Housing Corporation	1,166,000	15	
BSU - College of Architecture & Planning Renovations	Ball State University	23,660,575	14	
JLL Projects - NN	Confidential Client A/S	52,000	14	
BSU - AC/MU/TH	Ball State University	43,955,234	11	
Confidential Client Medicine Foundry	The Foundry Partners	72,323,352	9	
SpectronRX - Building D	SpectronRx	2,569,147	9	



MAJOR PROJECTS COMPLETED

Job Name	Owner	Project Value	% Complete	Estimated Completion
501 Indiana Avenue	Arrow Street Development	360,612	8	
IndyGo Blue Line	Indianapolis Public Transportation Corp	34,702,000	7	
Bloomington-Monroe Chemical Feed-CMa	No Customer	122,600	2	
Veteran's Way Carmel Stairs	Village Capital Corporation	1,109,800	2	
RayzeBio Expansion	Bristol-Myers Squibb-IT0(0111)	5,945,947	2	
Community South - West Parking Lot	Community Health Network	1,002,915	1	
CEG Chilled Water & Steam - James T. Morris Arena	Citizens Energy Group	363,586	0	
INAW Sheridan Regional Lift Station	Indiana American Water Company, Inc.	6,335,478	0	
Novonesis ISO Tank Yard	Novonesis Manufacturing	13,112,099	0	
Simtra Project Greenlight - General Trades	Simtra BioPharma Solutions	1,108,675	0	
Confidential Client - Central Corridor Foundations	The Foundry Partners	3,644,606	0	
Republic Airways Hotel Expansion	Republic Airways	21,186,435	0	
Confidential Client 196 Chilled Water System Expansion	Confidential Client	349,000	0	
IU Ft. Wayne Hospital MOB	Pepper Construction	1,120,200	0	
Confidential Client - Hybrid Foundations	The Foundry Partners	16,049,927	0	
Kenyon College West Quad	Kenyon College	18,156,241	100	7/31/21
Confidential Client Loom Room - QC Lab Renovation	Confidential Client	8,095,846	100	1/1/22
Cardinal Health, Preconstruction	Cardinal Health	20,207,178	100	1/1/22
Confidential Client - Packaging B Project	Confidential Client	10,661,283	100	1/31/22
The Corner Garage, Carmel	Buckingham Construction	8,705,911	100	3/21/22
Cummins CTC Office Tower Renovation	Cummins, Inc.	26,055,099	100	5/31/22
FedEx FSSM	FedEx Express	917,605	100	6/30/22
Confidential Client Southeast Parking Lot	Confidential Client	7,726,753	93	6/30/22
City of Lafayette, Public Safety Building & Garage	Kettelhut Construction , Inc.	588,434	100	8/30/22
Carmel-CHS Performing Arts Center Building Additions and Ren	CARMEL CLAY SCHOOLS	2,641,720	100	8/31/22
Four Winds South Bend Gaming Expansion CONCRETE	Pokagon Gaming Authority	1,486,671	83	8/31/22
Amazon DIN4 Project Bolt	Amazon.com Services, LLC	298,634	100	9/28/22
Churchill Downs Turn 1 Concrete 2022	Churchill Downs Improvements	5,037,686	100	9/30/22



MAJOR PROJECTS COMPLETED

Job Name	Owner	Project Value	% Complete	Estimated Completion
Spectron Rx Cyclotrons	SpectronRx	8,443,109	100	9/30/22
Four Winds Casino & Hotel South Bend, Ph-2	Pokagon Gaming Authority	189,525,509	100	10/21/22
Fort Wayne Shaft Liners	Salini Impregilo/Healy Joint Veneture	15,921,643	100	10/31/22
1st on Main	Lauth Group, Inc.	1,637,024	100	11/1/22
Churchill Downs Paddock Concrete	Churchill Downs Improvements	12,130,091	100	11/30/22
CEG-New Belmont Ferrous Building	Citizens Energy Group	2,753,964	100	11/30/22
Raclin Murphy Museum of Art - Masonry	University of Notre Dame	3,866,117	100	11/30/22
Poet Cloverdale CLO-10	POET Biorefining-Alexandria	474,393	100	12/20/22
Terre Haute Casino Resort - Earthwork	Churchill Downs Improvements	15,509,224	100	12/23/22
Miller Residence	Pacermac LLC c/o Rodney Miller	8,610,266	100	12/31/22
Studio M & KBSO Headquarters	Studio M Architecture & Planning	9,731,287	100	1/1/23
UND LaFortune Student Center Demolition	University of Notre Dame	437,911	100	1/13/23
McCormick Flying Cardinal	McCormick & Company, Inc.	772,993	100	1/27/23
Louisville VA Hopital Foundations	Walsh Construction Company II, LLC	8,830,803	100	1/29/23
Republic Airways (Hamilton Crossing)	Republic Airways	87,145,635	100	1/31/23
CRH at Nexus Park - Masonry	Columbus Regional Health	1,027,929	100	2/17/23
Confidential Client Pegasus BP 02-05 Concrete	Confidential Client	2,951,960	100	3/1/23
Purdue Hypersonics & Applied Research Facility Project	Purdue University	34,044,259	99	3/1/23
CEG-CSO 011 MH Improvements	Citizens Energy Group	1,256,398	100	3/31/23
Forensics & Coroner's Mass Grading	City of Indianapolis	5,477,056	100	3/31/23
FedEx Warehouse Cage	FedEx Express	945,409	100	4/14/23
Churchill Downs Paddock Experience	Churchill Downs Improvements	7,707,239	100	4/15/23
University of Notre Dame - Research Bldg Phase 2 -Concrete	Shiel Sexton Company	10,755,718	100	4/21/23
Duke Energy Cayuga Closure, LADA	Duke Energy Indiana, Inc.	28,602,398	100	4/22/23
UPS Northwest Aircraft Maintenance Complex	UPS Air Region Building & Systems Engineering	2,297,776	100	5/1/23
Bottleworks Building 13 Concrete	Hendricks Commercial Properties	4,772,238	100	5/22/23
Terre Haute Casino Resort- Concrete	Churchill Downs Improvements	13,765,100	100	5/23/23
Elanco Bovaer Estimate Support	Elanco US, Inc.	40,000	100	6/9/23



MAJOR PROJECTS COMPLETED

Job Name	Owner	Project Value	% Complete	Estimated Completion
Community Justice Center-Garages	City of Indianapolis	29,386,473	100	7/28/23
Allpoints Midwest 3 Rebuild - Masonry	Prologis	116,330	100	7/31/23
Federal Hill - Building B Concrete	Old Town Construction , LLC	3,234,336	100	7/31/23
Schleman Hall, Stewart Center & Related Renovations: GMP-3	Purdue University	189,457	100	7/31/23
863 Mass Ave Renovation	863 Landmark, LLC	5,727,582	85	7/31/23
Confidential Client Freezer Farm	Confidential Client	13,216,012	95	8/1/23
Pan Am Stabilization	AECOM Hunt	1,243,717	100	8/15/23
Republic Airways Parking Structure	Republic Airways	18,698,656	100	8/31/23
Hobbs Station Mixed Use Concrete	Shiel Sexton Company	15,682,066	100	8/31/23
Republic Airways Headquarters	Republic Airways	70,972,375	84	8/31/23
Earlham College - Dorm Remodel	Earlham College	5,050,587	100	9/15/23
Republic HQ - Concrete Pkg	Republic Airways	2,302,144	100	9/30/23
All Points Rebuild Project - Concrete (Walmart)	Duke Realty	12,433,025	100	9/30/23
Cardinal Health - D-B Modular Clean Rooms	Cardinal Health	9,161,275	100	9/30/23
Purdue Whistler Hall-Mechanical Systems Replacement	Purdue University	10,209,638	100	10/14/23
Kellogg's South Hog Food Room Upgrades	Bahlsen, Inc.	447,665	99	10/15/23
Messer SOMD	Messer Construction Co.	20,423	100	10/24/23
Cummins Office Sidewalk Replacement	Cummins, Inc.	485,500	100	11/13/23
Praxair VIGA 2, 5, & 45	Praxair Surface Technologies, Inc.	3,348,313	100	11/22/23
Carmel High School Natatorium	CARMEL CLAY SCHOOLS	3,425,394	100	11/30/23
Columbus FCC Clock Tower	First Christian Church	2,694,689	100	11/30/23
Republic HQ - Earthwork	Republic Airways	1,340,675	98	11/30/23
Confidential Client Tier II Projects	Confidential Client	31,716	100	12/1/23
Indy Go Purple Line-Crider & Crider Concrete	Indianapolis Public Transportation Corp	1,316,986	100	12/1/23
Stellantis Samsung Battery Plant	Stellantis/Samsung	2,832,294	99	12/1/23
Four Winds Casino Bar	Pokagon Band of Potawatomi	5,526,393	100	12/22/23
Kellogg's HR Room	KELLOGG	15,000	87	12/29/23
Kellogg's - Warehouse Orange Bar Install	KELLOGG	6,743	57	12/29/23



MAJOR PROJECTS COMPLETED

Job Name	Owner	Project Value	% Complete	Estimated Completion
Republic Garage - Concrete Pkg	Republic Airways	10,583,380	100	12/31/23
All Points Midwest 3 Rebuild	Duke Realty	64,986,203	100	12/31/23
Three Rivers Protection & Overflow Reduction Tunnel	Board of Public Works of the City of Fort Wayne	68,216,195	98	12/31/23
Town of Syracuse - WWTP/LS Upgrades/Waterline Install	Town of Syracuse	2,082,515	97	12/31/23
Confidential Client - Pegasus Project	Confidential Client	89,276,303	100	1/1/24
Kellanova - Additional Backstops and Freight	KELLOGG	19,494	24	1/19/24
Kellanova Cary Warehouse Sprinkler Protection	KELLOGG	158,470	57	1/26/24
Kellogg's Warehouse Orange Bar Moving Labor	KELLOGG	2,090,996	91	1/31/24
Praxair VIGA 35	Linde AMT Inc.	4,138,358	96	2/1/24
Parker-Lord Indianapolis Relocation	Parker Hannifin Corporation	11,178,632	83	2/1/24
IAA Parking Garage Expansion	Indianapolis International Airport	21,260,464	100	2/5/24
S&S Engine Pad R/R	Shambaugh & Son, L.P.	22,250	100	2/29/24
Evansville West WWTP CHP	City of Evansville-Evansville Water & Sewer Utility	5,745,755	84	3/31/24
Terre Haute Casino Resort - Flooring	Churchill Downs Improvements	3,739,491	99	4/1/24
INAW-JCO London Bulk Storage	Indiana American Water Company, Inc.	589,794	100	4/30/24
Elanco Parking Garage - Masonry	Elanco US, Inc.	977,262	100	4/30/24
Rolls-Royce - Project Riehle	Rolls-Royce Corporation	50,037,489	100	4/30/24
FedEx Customs Renovation	FedEx Express	5,146,863	96	4/30/24
Terre Haute Casino Resort	Churchill Downs Improvements	206,049,575	100	5/6/24
FedEx USSI	FedEx Express	351,137	100	5/31/24
Flying Cardinal - McCormick	McCormick & Company, Inc.	45,325,880	100	5/31/24
Nucor Crawfordsville-Castor 2 Shear Foundation	Nucor Sheet Mill Group	258,444	100	6/4/24
Duke Edwardsport Slag Pad	Duke Energy Indiana, Inc.	1,409,583	100	6/5/24
Elanco - Bovaer Facility - Construction Schedule Consulting	Elanco US, Inc.	60,000	100	6/28/24
Parker Lord Plant Relocation - General Trades	Parker Hannifin Corporation	75,000	100	6/30/24
Community Hospital Anderson - Cardiovascular Project	W.R. Dunkin & Son, Inc	4,648,711	100	6/30/24
Elanco Global HQ - Rough Carpentry	F. A. Wilhelm Construction Co., Inc.	1,162,176	88	7/1/24
Project Riehle - WL WP-10	Purdue University	1,090,372	99	7/15/24



MAJOR PROJECTS COMPLETED

Job Name	Owner	Project Value	% Complete	Estimated Completion
Rolls Royce - Project Riehle - Abatement	Rolls-Royce Corporation	90,756	100	7/31/24
Millipore Sigma 6" Sigma	Exelead Merck Millipore	214,376	96	7/31/24
Purdue Schleman Hall - Demolition	Purdue University	1,609,921	100	8/1/24
Purdue Schleman Hall - Stewart Center & Related Renovations	Purdue University	39,771,712	100	8/1/24
Forensics & Coroner's Office - Building Construction	CITY OF INDIANAPOLIS-MARION COUNTY AUDITOR'S OFFICE	44,441,032	100	8/1/24
Praxair - VIGA 250	Praxair Surface Technologies, Inc.	2,883,660	91	8/1/24
Duke-Purdue CHP 125# Steam Study	Duke Energy Indiana, Inc.	17,900	100	8/30/24
Carmel Midtown Parking Garage	Buckingham Construction	11,832,633	95	8/30/24
Andretti HQ - Concrete Package	Andretti Motor Sports	8,159,225	89	8/30/24
First Citizens Bank Screen Wall	First Citizens Bank	961,823	88	8/30/24
Elanco Headquarters - Masonry	F. A. Wilhelm Construction Co., Inc.	4,238,230	100	8/31/24
Purdue-Wade Utility Chiller 7 Replacement	Purdue University	7,671,797	100	8/31/24
Headwaters Loft-Concrete	Barrett and Stokely, Inc.	16,938,667	100	8/31/24
Westfield YMCA - Masonry	YMCA of Greater Indianapolis	1,385,123	100	9/15/24
RHIT Residence Hall - Concrete	Rose-Hulman Institute of Technology	4,333,296	100	9/20/24
Bottleworks Building 9-12: Concrete	Shiel Sexton Company	9,987,713	99	9/27/24
Rushville Community Center - Flooring	Weddle Bros. Construction Co., Inc.	522,287	100	9/30/24
Purdue Hillenbrand BP-33A Site Utilities	Purdue University	8,407,803	87	9/30/24
The Children's Museum Gable Screen Wall	The Children's Museum of Indianapolis	302,622	100	10/4/24
Sheraton Level III Slab Replacement	NEW Group	863,278	100	10/4/24
Republic HQ- Concrete Package	Republic Airways	7,399,688	99	10/29/24
Cardinal Health - Phase III	Cardinal Health	11,889,961	95	10/31/24
Linde Plant Consolidation Project	Linde AMT Inc.	759,804	63	11/4/24
Ingredion Slurry Building - Concrete	Ingredion, Inc.	1,890,653	98	11/13/24
Marion County YFS Center - Building	City of Indianapolis	39,579,652	99	11/24/24
Fishers Event Center - Flooring	City of Fishers, Indiana	1,125,819	100	11/30/24
Elanco Global HQ - Soft Flooring	Elanco US, Inc.	2,202,253	89	11/30/24
100N Recapitalization	Confidential Client	25,900,239	94	12/15/24



MAJOR PROJECTS COMPLETED

Job Name	Owner	Project Value	% Complete	Estimated Completion
Greenfield WWTP Improvements	F. A. Wilhelm Construction Co., Inc.	71,803,058	98	12/24/24
Spectron Bunker Hill II - Concrete	SpectronRx	1,762,144	94	12/27/24
Spectron Bunker Hill II - Earthwork	SpectronRx	554,453	65	12/27/24
Exelead - Phase I - A&B Expansion - Demo	Exelead Merck Millipore	180,500	100	12/31/24
Exelead - Phase I - A&B Expansion - Concrete	Exelead Merck Millipore	430,279	100	12/31/24
Ingredion CoGen Foundations	Ingredion, Inc.	1,631,500	100	12/31/24
Confidential Client Parenteral, DAP and Logistics Buildings	Confidential Client	134,540,762	100	12/31/24
Elanco Global HQ - BP01 - Concrete	Elanco US, Inc.	35,976,825	98	12/31/24
Purple Line-IndyGo	Indianapolis Public Transportation Corp	18,530,386	97	12/31/24
Marion County YFS Center - Mass Grading & Site Utilities	City of Indianapolis	3,627,679	96	12/31/24
LKC - Phase 1	Confidential Client-Wisconsin	4,184,566	89	12/31/24
CEG- Lift Station Replacement Program	Citizens Energy Group	12,056,608	82	12/31/24
White River Innovation District	City of Indianapolis -Marion County DPW	40,024,655	77	12/31/24
Exelead - Phase I - A&B Expansion	Exelead Merck Millipore	48,886,907	88	1/1/25
Jaewon Industries	Eastern Contractors Corporation	2,784,587	100	1/31/25
JCTS Parking Garage	Calhoun Construction Services	10,598,496	98	1/31/25
IPM Fit & Finish Phase II	Confidential Client	7,315,278	98	1/31/25
Simtra Greenlight - Concrete	Simtra BioPharma Solutions	5,206,337	88	1/31/25
5th & Main - Evansville	CRG Residential LLC	8,594,047	95	2/6/25
Refresco Waste Neutralization System Upgrades Project	Refresco US, Inc	85,318	77	2/14/25
IU Health CUP	Indiana University Health, Inc.	2,890,199	93	2/28/25
IU Health Hospital Indianapolis	Indiana University Health, Inc.	201,014,800	93	2/28/25
Project Crusader - Masonry	Prologis	73,407	93	2/28/25
Indiana University Wright Quad-Tile	Trustees of Indiana University	721,378	100	3/1/25
Ingredion PA Tank 181 Foundation	Ingredion, Inc.	122,408	91	3/3/25
Elanco Project Skyline	Elanco US, Inc.	178,080,948	97	3/12/25
Indiana Archives & Records Building	Indiana Department of Administration- Public Works Division	16,197,402	89	3/14/25
Cummins CTC Verizon	Cummins, Inc.	72,949	87	3/15/25



MAJOR PROJECTS COMPLETED

Job Name	Owner	Project Value	% Complete	Estimated Completion
Novartis Production Lines	Novartis Manufacturing LLC	11,042,318	95	3/25/25
Linde Switchgear Project	Snodgrass	24,815	79	3/28/25
Carmel High School Polytechnic Addition	CARMEL CLAY SCHOOLS	1,386,888	94	3/31/25
Purdue University Hall & Related Renovations - Flooring	Purdue University	866,729	98	4/4/25
UND Football Operations Facility - SLAM	University of Notre Dame	5,846,872	99	4/7/25
Elanco Sitework Masonry	Elanco US, Inc.	1,743,910	96	4/7/25
Republic Airways Hardscape - Masonry	Republic Airways	163,136	35	4/10/25
Churchill Downs Starting Gate Club	Churchill Downs Improvements	971,408	100	4/18/25
Exurban/ASM – EPC - Preconstruction	Exurban	350,000	60	4/25/25
Rolls Royce - ATC Annex Renovation	Rolls-Royce Corporation	1,258,001	84	4/29/25
IUHA Hybrid OR Addition	Indiana University Health, Inc.	261,966	89	4/30/25
Project LuxSpeed - Masonry	Novartis Manufacturing LLC	1,406,887	80	5/5/25
Millipore Sigma - Parking Lot	Exelead Merck Millipore	71,700	100	5/9/25
Noblesville Event Center (Innovation Mile - Site)	Patch Innovation Mile LLC	149,813,553	97	5/25/25
Millipore - Door Replacement	Exelead Merck Millipore	565,874	100	5/30/25
Noblesville Event Center - Flooring	Patch Innovation Mile LLC	1,164,708	95	5/30/25
Confidential Client 101 - Concrete	Industrial Electric, Inc.	124,451,879	69	5/31/25
CHE Bldg. III - 2nd Floor Oncology	Community Health Network-East	12,115,312	92	6/1/25
Marion County Public Health Lab - Masonry	Health & Hospital Corp. of Marion County	1,891,725	65	6/1/25
CEG - Pleasant Run CCS	Citizens Energy Group	78,212,114	88	6/30/25
INAW Middle Fork Dam Rehabilitation	Indiana American Water Company, Inc.	3,897,469	87	6/30/25
SpectronRx Bunker Hill Phase II	SpectronRx	7,980,158	81	6/30/25
IU Health Site Improvements GMP#1	Harmon Walsh JV	26,021,697	72	6/30/25
Sullivan Steel Reinforcement	American Water	110,319	65	6/30/25
Sisters of St. Benedict Our Lady of Grace (OLG) Monastery	Sisters of St. Benedict of Beech Grove	22,474,527	45	6/30/25
Ingredion CoGen HRSG Foundation	Ingredion, Inc.	1,707,345	42	7/3/25
Culver Academy - Concrete	Culver Academies	2,669,875	91	7/9/25
Riverview Health Westfield Endoscopy Center	RIVERVIEW HOSPITAL	4,415,124	89	7/10/25



MAJOR PROJECTS COMPLETED

Job Name	Owner	Project Value	% Complete	Estimated Completion
Ingredion East Side Electric Phase I	Ingredion, Inc.	333,159	0	7/14/25
Confidential Client – Small Molecule Foundations	McFarland JV	6,929,146	55	7/22/25
St. John's Parish Hall	Archdiocese of Indianapolis	3,302,717	99	7/31/25
Evonik Linc Early Release	Evonik Corporation Tippecanoe Labs	21,568,709	97	7/31/25
The Benjamin Ft. Harrison Garage	Keystone Construction Corporation	4,116,258	91	7/31/25
Crusader - Concrete & Demo	Prologis	413,481	71	8/1/25
Purdue Chilled Water Plant/ADS CSA	The Trustees of Purdue University	8,671,533	66	8/8/25
Purdue Chilled Water Express Civil/Mech	The Trustees of Purdue University	2,557,000	60	8/8/25
Purdue Chilled Water Capacity Enhancement - 2023	Purdue University	52,570,652	82	8/28/25
IU Memorial Stadium - Corner Patios	Trustees of Indiana University	491,028	63	8/29/25
IU South Support Building	Indiana University Health, Inc.	666,118	49	8/31/25
IU New Downtown Hospital - Masonry	Indiana University Health, Inc.	4,313,796	29	8/31/25
Republic Airways - Hardscape	Republic Airways	1,992,627	89	9/1/25
Purdue Nursing - Concrete Package	Pepper Construction	5,981,545	93	9/15/25
Indy Convention Center Hotel & Ballroom - Masonry	Capital Improvements Board	4,034,576	74	9/15/25
Republic Airways Phase II Flooring	Republic Airways	2,201,766	77	9/25/25
Elanco Clinton Substation - Relocation & Modernization	Elanco US, Inc.	19,305,095	86	9/30/25
Confidential Client M22 Siding Replacement	Confidential Client	1,605,543	4	9/30/25



MAJOR PROJECTS IN PROGRESS

Job Name	Owner	Project Value	% Complete	Estimated Completion
Culpeper Drip Sab Repairs	Culpeper Wood Preservers	111,000	3	10/10/25
IU North Health ERCP Build Out	Indiana University Health, Inc.	845,781	15	10/30/25
CEG - Perry K	Citizens Energy Group	4,210,000	8	10/31/25
Ingredion CoGen Foundations	Ingredion, Inc.	1,895,947	4	10/31/25
Indiana Convention Center Hotel Ballroom	Capital Improvements Board	80,148,821	84	11/6/25
Linde Nitrogen Foundation	Linde AMT Inc.	427,000	0	11/17/25
Confidential Client TZP Phase 2	Confidential Client	243,072,049	100	12/31/25
IU Health South Support Building-Masonry	Indiana University Health, Inc.	5,642,425	85	12/31/25
Cardinal Health - IC Expansion	Cardinal Health	9,193,059	76	12/31/25
Ingredion Wall Infill	Ingredion, Inc.	213,051	0	12/31/25
IOC-S Test Wing - Office Build-Out - Masonry	Rolls-Royce Corporation	219,800	46	2/3/26
Indianapolis Animal Care Services	Indianapolis Department of Business & Neighborhood Services	31,437,092	42	2/18/26
IACS - Hardscape	Indianapolis Department of Business & Neighborhood Services	794,053	9	2/18/26
141 Cafeteria Remodel	Confidential Client	5,357,528	3	2/23/26
Ingredion CoGen Equipment Setting	Ingredion, Inc.	3,034,374	4	2/27/26
Health & Hospital Lab	Health & Hospital Corp. of Marion County	6,491,892	65	3/26/26
Mulberry WWTP	Town of Mulberry, Indiana	7,497,262	33	3/27/26
Spectron Building D - Earthworks	SpectronRx	439,000	4	3/27/26
Spectron Building D - Concrete	SpectronRx	1,297,000	1	3/27/26
CEG Westfield - Midtown Lift Station	Citizens Energy Group	6,287,178	1	3/31/26
WL Public Safety Building - Concrete	City of West Lafayette	7,117,000	1	3/31/26
KSFB Improvements - Ph. I Concrete	Kentucky State Fair Board	10,670,000	4	4/6/26
Purdue Hillenbrand Residence Hall South - Masonry	Purdue University	5,123,045	22	4/30/26
Community North - SPECT CT	Community Health Network-North	698,824	1	4/30/26
Community Howard - Curtainwall	Community Health Network	1,570,000	0	5/8/26
Monon Square NWQ Concrete	Monon Square Associates, LLC	17,760,000	24	5/15/26
Madison County Sheriff's Office & Jail - Masonry	C.H. Garmong & Son, Inc	9,731,770	39	5/21/26



MAJOR PROJECTS IN PROGRESS

Job Name	Owner	Project Value	% Complete	Estimated Completion
Wabash College Campus Center & Central Utility Plant	Wabash College	12,292,604	60	5/29/26
Concrete-Purdue Hillenbrand	Purdue University	8,888,317	97	6/1/26
Purdue - Hillenbrand Residence Hall South	Purdue University	116,795,627	63	6/1/26
Wabash College CUP - Masonry	Wabash College	875,800	0	6/4/26
Wabash College Chiller Plant - General Trades	Wabash College	152,477	0	6/6/26
Airport Westin Hotel - Concrete	Shiel Sexton Company	10,868,578	17	6/16/26
Simtra Project Green Light	Simtra BioPharma Solutions	85,795,420	64	6/30/26
Poplars-Bloomington	BPIU Partners, LLC	54,567,059	49	7/27/26
ISU cTED Flooring	Indiana State University	697,965	2	8/1/26
BSU - AC/MU/TH	Ball State University	1,423,408	25	8/17/26
Wabash Chiller Plant - Concrete	Wabash College	1,148,000	0	8/27/26
Purdue Academic Success Building Concrete	The Trustees of Purdue University	13,743,527	25	8/31/26
LKC-Phase 2	Confidential Client-Wisconsin	146,744,799	14	9/15/26
Purdue Daniels School of Business - Carpentry	The Trustees of Purdue University	2,396,016	0	9/18/26
Henry Street Bridge	City of Indianapolis	44,150,003	52	10/9/26
Purdue Nursing & Pharmacy - Carpentry	The Trustees of Purdue University	278,204	1	10/15/26
IU Ft. Wayne Hospital - Masonry	Pepper Construction	5,733,500	10	11/2/26
CLWSP - Project B Booster Station and Tanks	Citizens Energy Group	8,018,000	0	11/12/26
Sheraton Garage - Phases 3 & 5	NEW Group	3,037,000	2	12/1/26
Union Flats at Fishers	Thompson Thrift	11,624,015	35	4/5/27
Purdue Aquatic Center HVAC Replacement	Purdue University	9,736,893	3	4/12/27
BCSC Maple Grove Elementary	Pepper Construction	975,000	0	5/21/27
HUMS Elementary School	School City of Mishawaka	38,161,022	1	5/28/27
Purdue Indianapolis Academic Science Building - Civil	Shiel Sexton Company	3,284,498	14	6/1/27
IU Health NDH - Doors, Frames & Hardware	Indiana University Health, Inc.	53,734,116	31	8/2/27
Westin Indy Airport BP #3 - Casework	Shiel Sexton Company	2,417,000	2	9/2/27
IUNDH - Flooring	Indiana University Health, Inc.	23,052,672	19	9/30/27



MAJOR PROJECTS IN PROGRESS

Job Name	Owner	Project Value	% Complete	Estimated Completion
IUNDH - Towers Wall Protection	Indiana University Health, Inc.	8,625,600	6	9/30/27
IUNDH - Towers Millwork Installation	Indiana University Health, Inc.	6,481,591	2	9/30/27
Duke Wabash Basin Closure Phase II	Duke Energy Indiana, Inc.	65,956,777	38	11/30/28



February 12, 2026

City of Westfield
Park Street Improvements
Park Street

To Whom It May Concern,

We appreciate the opportunity for F.A. Wilhelm Construction to provide Construction Management/General Contracting services for the City of Westfield. Due to confidentiality reasons, we are unable to provide our financial statements to external parties.

If you have any specific questions or inquiries regarding our financial information, we kindly suggest reaching out to our Chief Financial Officer (CFO), Brittney Turner. Brittney will be able to assist you further and address any concerns you may have. Her contact information is below.

Brittney Turner, CPA, CGMA

Chief Financial Officer

F.A. Wilhelm Construction Co., Inc.

O 317.359.5411

D 463.900.4299

BrittneyTurner@fawilhelm.com

Please let us know if there is anything else we can assist you with. We value your understanding and look forward to working with and serving the City of Westfield.

Sincerely,

Matt Comparato

Vice President, Marketing

F.A. Wilhelm Construction Co., Inc.





**BID PACKAGE 31A – SITEWORK
BID FORM**

1.1 PROJECT: City of Westfield – Park Street Improvements Project

1.2 FROM: Company: Millennium Contractors
Address: PO Box 1303 Indianapolis, IN 46206
Contact: Peter Springsteen
Phone: (317) 538-8034
Email: pspringsteen@mcontractors.com
Date: 2.18.26
State License Number (if applicable): _____

1.3 TO: F.A. Wilhelm Construction Co., Inc.
Attn: Ariana Binder
(Submitted through Building Connected)

1.4 BASE BID:
Total Bid price for all work, complete, in accordance with the Bidding Documents:
Bid Amount (in words): Two Million, Six Hundred Fifty Five Thousand
Dollars: \$ 2,655,000

1.5 BID BREAKDOWN (For Accounting Purposes Only):

1. Erosion Control	\$ <u>101,000</u>
2. Maintenance of Traffic	\$ <u>24,000</u>
3. Park Street (Plan Area A, B, C)	
a. Site Demolition	\$ <u>170,000</u>
b. Mass Grading	\$ <u>455,170</u>
c. Stone Base	\$ <u>80,000</u>
d. Storm Utilities	\$ <u>278,275</u>
e. Electrical / Communications Duct Bank	\$ <u>750,000</u>
4. Plaza (Plan Area D)	
a. Site Demolition	\$ <u>69,460</u>
b. Mass Grading	\$ <u>247,671</u>

c. Stone Base	\$ <u>18,620</u>
d. Storm Utilities	\$ <u>131,592</u>
5. Golf Cart Parking (Plan Area E)	
a. Site Demolition	\$ <u>5,000</u>
b. Mass Grading	\$ <u>30,720</u>
c. Stone Base	\$ <u>16,140</u>
d. Storm Utilities	\$ <u>0</u>
6. Miscellaneous Items	\$ <u>277,352</u>
7. Total Base Bid Amount	\$ <u>2,655,000</u>

1.6 UNIT PRICES (To be Utilized for Adds and Deducts)

1. Fill Operations	\$ <u>10</u> /CY
2. Cut Operations	\$ <u>10</u> /CY
3. Export Spoils Off-Site	\$ <u>42</u> /CY
4. Import Fill Material	\$ <u>40</u> /TON
5. Stone Base (Import Material & Install)	\$ <u>50</u> /TON

1.7 ALTERNATES:

1. Alternate #1: Provide Payment & Performance Bond
 ADD / DEDUCT \$ 30,000
2. Alternate #2: Remove scope associated with the Golf Cart Parking Area (Reference Plan Area E)
 ADD / DEDUCT \$ 51,860
3. Alternate #3: Voluntary Alternate: _____
 ADD / DEDUCT \$ _____
4. Alternate #4: Voluntary Alternate: _____
 ADD / DEDUCT \$ _____

1.7 ACKNOWLEDGEMENTS:

- A. Documents and correspondence shall be submitted as indicated within the Bid Notification.
- B. Construction Manager Reserves the Right to reject any and all Bids at their sole discretion.
- C. Proposals to remain valid for 90 days from receipt of bid.
- D. Bidder has included all resources required to comply with the Project Schedule.
- E. RECEIPT OF ADDENDA

Addendum No. 1 Dated 1.27.26



Addendum No. 2 Dated 1.30.26
 Addendum No. 3 Dated 2.3.26
 Addendum No. 4 Dated 2.9.26

F. Information to be provided with Bid Proposal:

1. Bid Package 31A Sitework – Bid Form
2. Bid Form Attachment 1 – Combined Bid (if applicable)
3. Bid Form Attachment 2 – Supplemental Bid Information
4. Subcontractor/Supplier Qualification Form
5. Contractor’s Bid for Public Work – Form 96

G. The undersigned, do hereby declare that I/we have carefully examined the Site of the proposed Work; also, the Bid Documents, and do hereby agree to furnish and/or install, as specified in the bid package, all materials, transportation, equipment, labor, supervision, tools and all other items necessary to do all Work in strict accordance with the Bid Documents.

Signed By: Peter Springsteen
 (Member of Firm Authorized to Sign Bid)

Title: Chief Estimator Date: 2.18.26



BID FORM ATTACHMENT 1 – COMBINED BID

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: _____ DATE: _____

All Bidders have the option of offering a combined bid for multiple bid packages, however Bid Package Breakdowns must be submitted for all bid packages included in the Combined Bid.

Total Combined Bid price for all work, complete, in accordance with the Bidding Documents:

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Combined Bid Amount: Dollars \$ _____

- A. **The undersigned, do hereby declare that I/we have carefully examined the Site of the proposed Work; also, the Bid Documents, and do hereby agree to furnish and/or install, as specified in the bid package, all materials, transportation, equipment, labor, supervision, tools and all other items necessary to do all Work in strict accordance with the Bid Documents.**

Signed By: _____
(Member of Firm Authorized to Sign Bid)

Title: _____ Date: _____



BID FORM ATTACHMENT 2 – SUPPLEMENTAL BID INFORMATION

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: Millennium Contractors DATE: 2.18.26

BID PACKAGE: 31A - Sitework

Bidder shall include the requested supplemental bid information for all Bid Packages.

A. PROPOSED STAFF

Name and Title	% On-Site
<u>Andrew Closser - President/Project Manager</u>	<u>0</u>
<u>Mitch Lee - Chief Superintendent</u>	<u>Daily Site Visits</u>
<u>On site Superintendent TBD</u>	<u>100</u>
<u> </u>	<u> </u>

B. MAJOR EQUIPMENT (*individual pieces of equipment over \$10,000.00*)

Equipment and Manufacturer	Quantity	Lead Time
<u>See attached list</u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>



C. TIERED AND/OR DIVERSE SUBCONTRACTS AND SUPPLIERS

Scope of Work	Supplier/Sub	Value	XBE (Y/N)	XBE Type
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Signed By: Peter Springsteen
(Member of Firm Authorized to Sign Bid)

Title: Chief Estimator

Date: 2.18.26

City of Westfield – Park Street Improvements Project

Subcontractor/Supplier Qualification Form

General Business Information					Part 1
Legal Business Name: Millennium Contractors				Date: 2.18.26	
Street Address: 404 w Gimber St			Mailing Address: PO Box 1303		
City: Indianapolis	State: IN	Zip: 46225	City: Indianapolis	State: IN	Zip: 46206
Former Business Name (if applicable):					
Street Address:			Mailing Address:		
City:	State:	Zip:	City:	State:	Zip:
Telephone: (317) 780-0109		Fax:	Website Address: www.mcontractors.com		
Contractor's License #:		State:	Expiration:		
State Sales Tax Registration #:		State Unemployment #:	Federal ID #: 35-2077779		
Primary Contact Info					
Contact Name: Peter Springsteen			Title: Chief Estimator		
Telephone: (317) 538-8034			Location: Home Office		
Email: pspringsteen@mcontractors.com					
Secondary Contact Info (If applicable)					
Contact Name:			Title:		
Telephone:			Location:		
Email:					
Contractor Type	<input type="checkbox"/> General Contractor <input checked="" type="checkbox"/> Sub-Contractor <input type="checkbox"/> Supplier <input type="checkbox"/> Other				
Business Type	<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> LLC/LLP <input type="checkbox"/> Other				
Union Affiliation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (*) If yes, please list all unions that your company is signatory with		Signatory Unions: 1.) _____ 4.) _____ 2.) _____ 5.) _____ 3.) _____ 6.) _____		
Contract Size			Area of Operation		
-Maximum contract amount your company can effectively manage? (\$) <u>10,000,000</u>			<input type="checkbox"/> Metro Indianapolis <input type="checkbox"/> Indiana <input checked="" type="checkbox"/> Central Indiana <input type="checkbox"/> NE Indiana <input type="checkbox"/> NW Indiana <input type="checkbox"/> SE Indiana <input type="checkbox"/> Illinois <input type="checkbox"/> Kentucky <input type="checkbox"/> Michigan <input type="checkbox"/> Ohio <input type="checkbox"/> Nationwide <input type="checkbox"/> International		
-What is the largest dollar volume on a single contract that you have performed over the past 3 years? (\$) <u>10,000,000</u>					
-Largest Project completed in the past 3 years? (\$) <u>10,000,000</u>					
-What percentage of work does your company sub-contract on a typical job? (\$) <u>Varies, typically less than 30%</u>					

Licenses/Product Certifications (*)	
State License Numbers	City License Number
Indiana Department of Administration (IDOA) License Number <u>See attached Cert</u> Expiration Date <u>See attached Cert</u>	City of <u>Indianapolis</u> License Type: <u>General Contracto</u> License Number <u>C3042600</u> Expiration Date <u>2027</u>
Indiana Department of Transportation (INDOT) License Number <u>See Attached Cert</u> Expiration Date <u>See Attached Cert</u>	City of _____ License Type: _____ License Number _____ Expiration Date _____
(*) Please attach current IDOA and/or INDOT Certification	(*) Please attach current City Certification and/or license

() If requested, please provide any documentation which substantiates licenses.*

Trade Specific License	
Trade _____	Trade _____
License Number _____	License Number _____

() If requested, please provide any documentation which substantiates trade licenses.*

Safety Questionnaire (*)				Part 2
OSHA Year	EMR Rate	Total Recordable Injury Rate (*TRIR)	Lost Time Case Rate (*)	OSHA or IOSHA Citations (#)
2026	.86			
2025	1.07	0		0
2024	1.21	2.20		0
2023	1.00	0		0
2022	.79	11.46		0
OSHA Year	Work Related Fatalities (Column G)	Number of Lost Restricted Workdays (Column H+I)	Number of Medical Treatment Cases (Column J)	
2025	0	0	0	
2024	0	1	0	
2023	0	0	0	
2022	0	4	0	
Totals				

Do you have an OSHA compliant safety program in place? Yes No

Do you have a designated safety officer at your company? Yes No

Does this person conduct safety inspections on all job site(s)? Yes No

Have you implemented a hazardous communication plan(s)? Yes No

Have you implemented a drug testing program? Yes No

Do you have a light-duty program? Yes No

Do you review the safety procedures, and history of any sub-contractor you work with? Yes No

Do you provide safety training to all employees? Yes No

Would you allow an audit of your company manuals relating to safety policy/procedure? Yes No

Please describe the safety training provided to the employees and whether it is provided in-house or through a third party:
OSHA 10 & 30 training along with confined space

List OSHA or IOSHA citations received in the last 5 years that required fines to be paid. Provide the year, the citation and the amount of the fine:
None

*(*If requested, please provide along with this Qualification form any documentation that substantiates the requested information in the safety questionnaire above. Including but not limited to; OSHA logs, citation records, Worker's Compensation EMR verification, Safety Programs, Fall Prevention / Protection program, Hoisting & Rigging programs and current PICS certification.*

(To calculate TRIR rate combine columns G, H, J and J from OSHA form 300 x (200,000)/Employee Hours Worked. (*) To calculate Lost Time Case Rate use column H from OSHA form 300 x (200,000)/Employee Hours Worked.*

Insurance Information (*)			Part 3
Insurance Agency: MJ Insurance	Phone: () (317) 805-7500		
Insurance Contact Name: Rob Baumgartner	Fax: ()		
Street Address: 571 Monon Blvd Suite 400			
City: Carmel	State: IN	Zip: 46032	

Insurance Plan		Insurance Carrier	Max Obtainable Coverage (\$)	Plan Deductible	Expiration
Worker's Compensation	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		
General Liability	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		
Excess Liability	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		
Auto Liability	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		
Professional Liability	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		
Other	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		

*(*If requested, please include a copy of your current insurance certifications*

See attached sample COI

Banking/Financial (*)			Part 4
Bank Name:			Contact Name:
Phone: ()			Line of Credit Amount: (\$)
Amount Available: (\$)			Secured: <input type="checkbox"/> Yes <input type="checkbox"/> No
Description of Collateral:			Personal <input type="checkbox"/> Yes <input type="checkbox"/> No
What is your current backlog of work?			D-U-N-S #:
Please provide annual revenue for the past 3 years			
Year	2025	2024	2023
Revenue	(\$21,240,000	(\$) 22,751,000	(\$) 30,000,000
<p>-On a separate sheet, list any major construction projects your organization has in progress, giving the name of project, contract amount, and scheduled completion date.</p> <p>-On a separate sheet, list the major projects your organization has completed in the past 5 years.</p>			

(*)If requested, please provide along with this Qualification form the last 3 year end audited financial statements (with footnotes), along with the most recent interim financial statement including balance sheets and audited income statements.

Bonding/Surety Information (*)		Part 5
Agent's Name: MJ Insurance	Bonding/Surety Company: CNA	
Phone: () (317) 805-7500	Bonding Capacity: Total: (\$)20,000,000 Per Job: (\$)10,000,000	
Personal Guarantee: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Dollar value of bonded work on hand: (\$) 5,000,000	

(*)If requested, please provide along with this Qualification form a bondability letter from your surety indicating per job and aggregate bonding capacity and also current available capacity.

Authorization
<p>I hereby acknowledge that all of the information provided in this document is true and is not purposefully misleading.</p> <p style="font-size: 1.2em; font-family: cursive;">Peter Springsteen</p>

(*) By authorizing this Qualification form the subcontractor named herein, is agreeing to supply any documentation noted in this qualification form, at the request of the designated party at F.A. Wilhelm Construction Co., Inc. for the purposes of selecting a subcontractor for this project. Additional questions and/or information may be required.

Bid Package - 31A - Sitework	E&B Paving	F.A. Wilhelm	Millennium	Indiana Excavating	Crider & Crider
	Jeff Beaton 317-526-8675 jeff.beaton@ebpaving.com	Andrew Lock 317-359-5411 andrewlock@fawilhelm.com	Peter Springsteen 317-538-8034 pspringsteen@mccontractors.com	Sean Lindsey 317-617-8935 sean@indyexcavating.net	Bill Lang 812-336-4452 blang@criderandcrider.com
BASE BID	\$1,601,535	\$1,917,000	\$2,655,000	\$2,882,115	\$2,978,000
Bid Submittals	INCOMPLETE				
Bid Package 31A Sitework – Bid Form	included	included	included	included	included
Bid Form Attachment 1 – Combined Bid (if applicable)	not provided	included	included	included	included
Bid Form Attachment 2 – Supplemental Bid Information	not provided	included	included	included	included
Subcontractor/Supplier Qualification Form	not provided	included	included	included	included
Contractor's Bid for Public Work – Form 96	not provided	included	included	included	included
Specifications/General					
Specifications					
Division 01 - General Requirements	yes	yes			
024119 - Selective Demolition	yes	yes			
311000 - Site Clearing	yes	yes			
312000 - Earth Moving	yes	yes			
312324 - Structural Soil	excluded	yes			
334100 - Storm Utility	yes	yes			
337000 - Electrical Utility	excluded	yes			
338000 - Communication Utility	excluded	yes			
Documents					
Design Development Drawings dated 1/16/2026	yes	yes			
Design Development Specifications dated 1/16/2026	yes	yes			
00 Project Bid Manual - Bid Event #1	yes	yes			
General Scope of Work for Bid Packages	see below exceptions	yes			
Bid Package 31A Sitework - Specific Scope of Work	see below exceptions	yes			
01 Project Schedule	yes	yes			
02 Project Sequence Plan	yes	yes			
03 Site Logistics Plan	yes	yes			
04 Site Safety Plan	yes	yes			
05 Tax Exemption Form	yes	yes			
06 Wilhelm Sample Subcontract Agreement - Confirm will execute with no exceptions	yes	yes			
Addendum #1 dated 1/27/2026	yes	yes			
Addendum #2 dated 1/30/2026	yes	yes			
Addendum #3 dated 2/03/2026	excluded	yes			
Addendum #4 dated 2/09/2026	excluded	yes			
Scope Verification					
Subcontractor to provide all labor, materials, and equipment for the excavation and site utility work for the project.	yes	yes			
Subcontractor shall provide all vehicular and pedestrian maintenance of traffic measures for the project, including:	pedestrian MOT is excluded	yes			
All signage, barricades, channeling devices, warning devices, etc.	pedestrian MOT is excluded	yes			
Maintenance, inspections, and relocation of devices as required.	pedestrian MOT is excluded	yes			
Removal of all devices and restoration of affected areas upon completion of work and as directed by the Construction Manager.	pedestrian MOT is excluded	yes			
Install and maintain all erosion control measures for the project. Includes inlet protection, silt fencing, check dams, temporary seeding, etc. as required.	yes	yes			
Subcontractor shall provide all street cleaning of all public and private roadways impacted by construction activities for the duration of the project, including project access roads, temporary construction entrances, and adjacent public streets affected by soil tracking.	only for work by E&B	yes			
Subcontractor shall provide all site demolition and salvage activities, including removal of asphalt, curbs, pavement, gravel, trees, walls, signs, steps, power poles & lines, lights, fencing, detectable warning pavers, etc. as required.	yes	yes			
Subcontractor shall coordinate removal of power poles and lines with utility company.	yes	yes			
Subcontractor shall provide installation and removal of temporary stone paths, drives, and lots, including:		yes			
100' x 150' x 8" site laydown area, utilizing crushed #8 stone.	yes	yes			
2 ea – 25' x 50' x 8" site entrances, utilizing crushed #2 stone.	yes	yes			
Removal of stone to return to prior conditions and seeding of areas.	yes	yes			
Includes stripping and stockpiling of topsoil for reuse. Stockpile to be located per Construction Manager direction.	yes	yes			
Mass excavation and grading for the Project.	yes	yes			
Includes haul-off of any excess material at completion of work.	yes	yes			

Bid Package - 31A - Sitework	E&B Paving Jeff Beaton 317-526-8675 jeff.beaton@ebpaving.com	F.A. Wilhelm Andrew Lock 317-359-5411 andrewlock@fawilhelm.com	Millennium Peter Springsteen 317-538-8034 peter.springsteen@millennium.com	Indiana Excavating Sean Lindsey 317-617-8935 sean@indyexcavating.net	Crider & Crider Bill Lang 812-336-4452 blang@criderandcrider.com
Includes removal and replacement of unsuitable materials.	yes	yes			
Includes all backfill work.	yes	yes			
Stockpile of approved backfill material will be stored on-site in area designated on plans or per direction from Construction Manager.	yes	yes			
Includes final and fine grading of site to +/- 0.10 feet.	yes	yes			
Subcontractor shall provide all required structural soils.	excluded	yes			
Subcontractor shall include private utility locates for the extent of the project.	only for work by E&B	yes			
Subcontractor shall provide any hydro excavation that may be required to locate existing utilities.	only for work by E&B	yes			
Subcontractor shall provide fully compacted and approved subgrades, stone base, and geogrid for site hardscapes, including curbs, gutters, detectable plates, sidewalks, pavers, stepping stones, turf, etc.	yes	yes			
Includes under drain tile and piping.	excluded	yes			
Subcontractor shall provide dewatering as required to complete this scope of work.	yes	yes			
Temporary shoring for utility and excavation work including support and protection of existing utilities.	only for work by E&B	yes			
Subcontractor shall provide a concrete encased electrical duct bank for the Duke Energy electrical utilities, including stone bedding, cast-in-place concrete, reinforcing steel, and conduits as required.	excluded	yes			
Subcontractor shall provide all required electrical vaults and handholes as noted in the Contract Documents.	excluded	yes			
Subcontractor shall provide a (non-concrete encased) communications duct bank, including stone bedding and conduits as required.	excluded	yes			
Subcontractor shall provide all required communications vaults and handholes as noted in the Contract Documents.	excluded	yes			
Subcontractor shall provide all storm water utilities, including piping, trench drains, structures, water quality units, inlets, manholes, sump units, nyloplast drains, catch basins, drain basins, end sections, castings, etc.	yes	yes			
Subcontractor shall adjust existing castings to grade and remove/plug existing inlets as required.	yes	yes			
Subcontractor shall include connections to existing piping as required.	only for work by E&B	yes			
This scope requires verification of all existing invert elevations and tie-in points prior to starting work.	only for work by E&B	yes			
Subcontractor shall coordinate work with surrounding utility companies.	yes	yes			
Proper care shall be taken to avoid tracking of debris, trash, and mud onto public streets or adjacent properties. Mud or excess dirt on public streets resulting from work operations shall be cleaned daily. Bidder shall have necessary equipment and personnel available onsite during all working hours to handle any emergency cleanup.	only for work by E&B	yes			
Dust control is included for this scope.	only for work by E&B	yes			
Traffic control, permitting, flagmen, barricades, temporary officers, etc. as required for this scope of work is included.	only for work by E&B	yes			
Exclusions:					
Water utilities, piping, hydrants, and water meters	yes	yes			
Gas utilities	yes	yes			
Sanitary utilities	yes	yes			
Electrical conductors / wiring within electrical duct bank	yes	yes			
Communications cabling within duct bank	yes	yes			
Site hardscape and pavements	yes	yes			
Stormwater soils and planting soils	yes	yes			
TOTALS	\$1,601,535	\$1,917,000	\$2,655,000	\$2,882,115	\$2,978,000

Bid Package - 31A - Sitework

E&B Paving	F.A. Wilhelm	Millennium	Indiana Excavating	Crider & Crider
Jeff Beaton	Andrew Lock	Peter Springsteen	Sean Lindsey	Bill Lang
317-526-8675	317-359-5411	317-538-8034	317-617-8935	812-336-4452
jeff.beaton@ebpaving.com	andrewlock@fawilhelm.com	peter.springsteen@millennium.com	sean@indyexcavating.net	blang@criderandcrider.com

Alternates
1 Payment & Performance Bond
2 Remove scope associated with the Golf Cart Parking Area (Reference Plan Area E)

\$2,000.00	\$9,900.00	\$30,000.00	\$27,300.00	\$20,000.00
-\$159,700.00	-\$12,190.00	-\$51,860.00	-\$68,355.00	-\$18,000.00

Unit Prices (To be Utilized for Adds and Deducts)
1 Fill Operations (\$/CY)
2 Cut Operations (\$/CY)
3 Export Spoils Off-Site (\$/CY)
4 Import Fill Material (\$/TON)
5 Stone Base (Import Material & Install) (\$/TON)

\$89.00	\$19.00	\$10.00	\$6.85	\$8.00
\$89.00	\$9.00	\$10.00	\$4.45	\$10.00
\$89.00	\$48.00	\$42.00	\$37.50	\$45.00
\$79.00	\$36.00	\$40.00	\$26.00	\$37.50
\$79.00	\$46.00	\$50.00	\$32.00	\$50.00

Bid Breakdown (For Accounting Purposes Only)
1 Erosion Control
2 Maintenance of Traffic
3 Park Street (Plan Area A, B, C)
a. Site Demolition
b. Mass Grading
c. Stone Base
d. Storm Utilities
e. Electrical / Communications Duct Bank
4 Plaza (Plan Area D)
a. Site Demolition
b. Mass Grading
c. Stone Base
d. Storm Utilities
5 Golf Cart Parking (Plan Area E)
a. Site Demolition
b. Mass Grading
c. Stone Base
d. Storm Utilities
6 Miscellaneous Items
7 Total Base Bid Amount

\$38,600.00	\$110,960.00	\$101,000.00	\$125,560.00	\$50,000.00
\$34,230.00	\$264,680.00	\$24,000.00	\$38,500.00	\$175,000.00
\$293,310.00	\$81,650.00	\$170,000.00	\$384,548.00	\$165,000.00
\$244,020.00	\$62,960.00	\$455,170.00	\$364,560.00	\$365,000.00
\$79,000.00	\$67,120.00	\$80,000.00	\$239,844.00	\$490,000.00
\$339,500.00	\$391,380.00	\$278,275.00	\$393,500.00	\$305,000.00
EXCLUDED	\$480,610.00	\$750,000.00	\$267,300.00	\$360,000.00
\$57,500.00	\$54,820.00	\$69,460.00	\$191,550.00	\$60,000.00
\$140,685.00	\$61,880.00	\$247,671.00	\$282,600.00	\$150,000.00
\$31,600.00	\$17,000.00	\$18,620.00	\$108,770.00	\$200,000.00
\$183,390.00	\$242,430.00	\$131,592.00	\$156,160.00	\$140,000.00
\$17,800.00	\$0.00	\$5,000.00	\$0.00	N/A
\$94,800.00	\$0.00	\$30,720.00	\$65,200.00	N/A
\$31,600.00	\$12,190.00	\$16,140.00	\$10,750.00	\$18,000.00
\$15,500.00	\$0.00	\$0.00	\$0.00	N/A
\$0.00	\$69,320.00	\$277,352.00	\$253,273.00	\$500,000.00
\$1,601,535.00	\$1,917,000.00	\$2,655,000.00	\$2,882,115.00	\$2,978,000.00



CONTRACTOR'S BID FOR PUBLIC WORK - FORM 96

State Form 52414 (R / 9-10) / Form 96 (Revised 2010)
Prescribed by State Board of Accounts

PART I

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

Date (month, day, year): February 18, 2028

- 1. Governmental Unit (Owner): City of Westfield
- 2. County : Hamilton
- 3. Bidder (Firm): Millennium Contractors
Address: PO Box 1303
City/State/ZIPcode: Indianapolis, IN 46206
- 4. Telephone Number: (317) 780-0109
- 5. Agent of Bidder (if applicable): Andrew Closser

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

(Governmental Unit) in accordance with plans and specifications prepared by REA

_____ and dated _____ for the sum of

See attached bid form \$ _____

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 governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS
(If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

ACCEPTANCE

The above bid is accepted this _____ day of _____, _____, subject to the following conditions: _____

Contracting Authority Members:

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

Governmental Unit: _____

Bidder (Firm) _____

Date (month, day, year): _____

These statements to be submitted under oath by each bidder with and as a part of his bid. Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. What public works projects has your organization completed for the period of one (1) year prior to the date of the current bid?

Contract Amount	Class of Work	Completion Date	Name and Address of Owner
See attached list			

2. What public works projects are now in process of construction by your organization?

Contract Amount	Class of Work	Expected Completion Date	Name and Address of Owner
See attached list			

3. Have you ever failed to complete any work awarded to you? No If so, where and why?

4. List references from private firms for which you have performed work.

Shiel Sexton - Chad Rosebrock

Meyer Najem - Kevin McGovern

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Explain 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 governmental unit to consider your bid.)*

2. Please list 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.

Baumgartner Asphalt

3. If you intend to sublet any portion of the work, state 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 governmental unit in the event that you subsequently determine that you will use a subcontractor on the proposed project.

To be submitted post bid

4. What equipment do you have available to use for the proposed project? Any equipment to be used by subcontractors may also be required to be listed by the governmental unit.

See attached list

5. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, please explain the rationale used which would corroborate the prices listed.

Yes

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 governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the bidder's capability for completing the project if awarded.

SECTION IV CONTRACTOR'S NON – COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he 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 include 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.

He 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.

SECTION V OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated at 10:00 am this 18th day of February, 2026

Millennium Contractors
(Name of Organization)

By [Signature]

Chief Estimator
(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF INDIANA)
) ss
COUNTY OF HAMILTON)

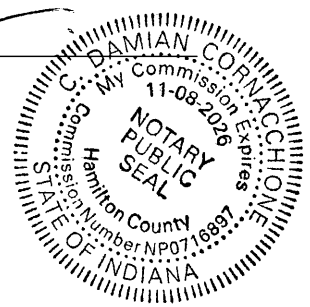
Before me, a Notary Public, personally appeared the above-named Peter Springssteen and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to before me this 18th day of February, 2026.

[Signature]
Notary Public

My Commission Expires: 11-08-2026

County of Residence: HAMILTON



BID OF

(Contractor)

(Address)

FOR

PUBLIC WORKS PROJECTS

OF

Filed _____

Action taken _____

CERTIFICATE OF QUALIFICATION
to provide
CONSTRUCTION SERVICES
for
PUBLIC WORKS PROJECTS
to the
STATE OF INDIANA

This Certification Board, having duly considered application for qualification in terms of apparent experience and financial resources; and under the applicable Indiana Code 4-13.6-4 and adopted rules of this Board, hereby issues a Certificate of Qualification to provide construction services to the State of Indiana for Public Works Projects to:

MILLENNIUM CONTRACTORS, LLC

404 W GIMBER ST

INDIANAPOLIS, IN 46225

Phone (317) 780-0109

Fax (317) 487-1000

Company Official WWW.MCONTRACTORS.COM, MEMBER

for the twenty-seven month period stated herein, unless revoked by this Board for cause, and in the classifications of services stated below. This certificate supercedes any previous certificate.

1623.03 SEWERS AND/OR WATER LINES - NO RESTRICTIONS
1794.01 EARTHMOVING AND LAND CLEARING - NO RESTRICTIONS
1794.02 EXCAVATION - NO RESTRICTIONS

CERTIFICATION DATE 06-26-2025

EXPIRATION DATE 2027-09-26 12:00:00 AM

THIS CERTIFICATE ISSUED BY THE STATE OF INDIANA, PUBLIC WORKS DIVISION CERTIFICATION BOARD,
402 WEST WASHINGTON STREET, ROOM W467, INDIANAPOLIS, INDIANA 46204,
ALSO ACTS AS THE OFFICIAL NOTICE OF EXPIRATION.



Tracy L. Cross, Executive Secretary
Certification Board

DAPW PQ2 State Form 3983R Rev. 07/06





**BID PACKAGE 31A – SITEWORK
BID FORM**

1.1 PROJECT: City of Westfield – Park Street Improvements Project

1.2 FROM: Company: Indiana Excavating Services LLC
Address: 1490 N. CR 600 West, Greenfield, IN 46140
Contact: Sean Lindsey - Estimator
Phone: 317-617-8935
Email: sean@indyexcavating.net
Date: 02/18/2026
State License Number (if applicable): _____

1.3 TO: F.A. Wilhelm Construction Co., Inc.
Attn: Ariana Binder
(Submitted through Building Connected)

1.4 BASE BID:
Total Bid price for all work, complete, in accordance with the Bidding Documents:
Bid Amount (in words): Two Million Eight Hundred Eighty-Two Thousand One Hundred Fifteen and 00/100
Dollars: \$ 2,882,115.00

1.5 BID BREAKDOWN (For Accounting Purposes Only):	
1. Erosion Control	\$ <u>125,560.00</u>
2. Maintenance of Traffic	\$ <u>38,500.00</u>
3. Park Street (Plan Area A, B, C)	
a. Site Demolition	\$ <u>384,548.00</u>
b. Mass Grading	\$ <u>364,560.00</u>
c. Stone Base	\$ <u>239,844.00</u>
d. Storm Utilities	\$ <u>393,500.00</u>
e. Electrical / Communications Duct Bank	\$ <u>267,300.00</u>
4. Plaza (Plan Area D)	
a. Site Demolition	\$ <u>191,550.00</u>
b. Mass Grading	\$ <u>282,600.00</u>

c. Stone Base	\$ <u>108,770.00</u>
d. Storm Utilities	\$ <u>156,160.00</u>
5. Golf Cart Parking (Plan Area E)	
a. Site Demolition	\$ _____
b. Mass Grading	\$ <u>65,200.00</u>
c. Stone Base	\$ <u>10,750.00</u>
d. Storm Utilities	\$ _____
6. Miscellaneous Items	\$ <u>253,273.00</u>
7. Total Base Bid Amount	\$ <u>2,882,115.00</u>

1.6 UNIT PRICES (To be Utilized for Adds and Deducts)

1. Fill Operations	\$ <u>6.85</u> /CY
2. Cut Operations	\$ <u>4.45</u> /CY
3. Export Spoils Off-Site	\$ <u>37.50</u> /CY
4. Import Fill Material	\$ <u>26.00</u> /TON
5. Stone Base (Import Material & Install)	\$ <u>32.00</u> /TON

1.7 ALTERNATES:

1. Alternate #1: Provide Payment & Performance Bond
ADD / DEDUCT \$ 27,300.00
2. Alternate #2: Remove scope associated with the Golf Cart Parking Area (Reference Plan Area E)
ADD / DEDUCT \$ 68,355.00
3. Alternate #3: Voluntary Alternate: _____
ADD / DEDUCT \$ _____
4. Alternate #4: Voluntary Alternate: _____
ADD / DEDUCT \$ _____

1.7 ACKNOWLEDGEMENTS:

- A. Documents and correspondence shall be submitted as indicated within the Bid Notification.
- B. Construction Manager Reserves the Right to reject any and all Bids at their sole discretion.
- C. Proposals to remain valid for 90 days from receipt of bid.
- D. Bidder has included all resources required to comply with the Project Schedule.
- E. RECEIPT OF ADDENDA

Addendum No. 1 Dated 1/27/26



Addendum No. 2 Dated 1/30/26
 Addendum No. 3 Dated 2/3/26
 Addendum No. 4 Dated 2/9/26

F. Information to be provided with Bid Proposal:

1. Bid Package 31A Sitework – Bid Form
2. Bid Form Attachment 1 – Combined Bid (if applicable)
3. Bid Form Attachment 2 – Supplemental Bid Information
4. Subcontractor/Supplier Qualification Form
5. Contractor’s Bid for Public Work – Form 96

G. **The undersigned, do hereby declare that I/we have carefully examined the Site of the proposed Work; also, the Bid Documents, and do hereby agree to furnish and/or install, as specified in the bid package, all materials, transportation, equipment, labor, supervision, tools and all other items necessary to do all Work in strict accordance with the Bid Documents.**

Signed By:  Sean Lindsey
 (Member of Firm Authorized to Sign Bid)

Title: Estimator Date: 2/18/26



BID FORM ATTACHMENT 1 – COMBINED BID

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: Indiana Excavating Services LLC DATE: 2/18/26

All Bidders have the option of offering a combined bid for multiple bid packages, however Bid Package Breakdowns must be submitted for all bid packages included in the Combined Bid.

Total Combined Bid price for all work, complete, in accordance with the Bidding Documents:

Bid Package Name and Number: N / A

Bid Package Name and Number: _____

Bid Package Name and Number: _____

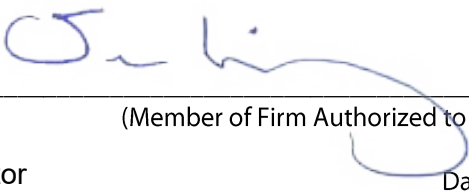
Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Combined Bid Amount: Dollars \$ _____

A. **The undersigned, do hereby declare that I/we have carefully examined the Site of the proposed Work; also, the Bid Documents, and do hereby agree to furnish and/or install, as specified in the bid package, all materials, transportation, equipment, labor, supervision, tools and all other items necessary to do all Work in strict accordance with the Bid Documents.**

Signed By:  Sean Lindsey
(Member of Firm Authorized to Sign Bid)

Title: Estimator Date: 2/18/26



BID FORM ATTACHMENT 2 – SUPPLEMENTAL BID INFORMATION

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: Indiana Excavating Services LLC DATE: 2/18/26

BID PACKAGE: BP 31A Sitework

Bidder shall include the requested supplemental bid information for all Bid Packages.

A. PROPOSED STAFF

Name and Title	% On-Site
<u>John Dulin - Superintendent</u>	<u>100</u>
<u>Bill Smith - Owner / Operations Mngr</u>	<u>20</u>
<u>Kim Andrews - Project Manager</u>	<u>30</u>
<u> </u>	<u> </u>

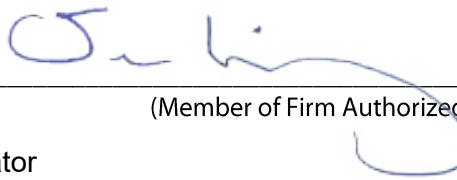
B. MAJOR EQUIPMENT (*individual pieces of equipment over \$10,000.00*)

Equipment and Manufacturer	Quantity	Lead Time
<u>Bulldozer</u>	<u>2 to 3</u>	<u>N/A</u>
<u>Excavators</u>	<u>2 to 4</u>	<u> </u>
<u>Loaders</u>	<u>1</u>	<u> </u>
<u>Roller Compactor</u>	<u>1</u>	<u> </u>
<u>Haul / Road Trucks</u>	<u>2 to 5</u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>



C. TIERED AND/OR DIVERSE SUBCONTRACTS AND SUPPLIERS

Scope of Work	Supplier/Sub	Value	XBE (Y/N)	XBE Type
Trucking	Classic Hauling	250,000.00	N	
Ferguson	Piping Supplier	265,000.00	N	
County Materials	Precast / Piping Supplier	65,000.00	N	
Martin Marietta	Aggregates	as needed		
Ward Stone	Aggregates	as needed		
Beaver Materials	Misc			

Signed By:  Sean Lindsey
 (Member of Firm Authorized to Sign Bid)
 Title: Estimator Date: 2/18/26

Licenses/Product Certifications (*)	
State License Numbers	City License Number
Indiana Department of Administration (IDOA) License Number <u>1623.03 / 1794.01</u> Expiration Date <u>5/28/2026</u>	City of <u>Indianapolis</u> License Type: <u>General Contractor</u> License Number <u>GL 1600307</u> Expiration Date <u>12/31/2026</u>
Indiana Department of Transportation (INDOT) License Number _____ Expiration Date _____	City of _____ License Type: _____ License Number _____ Expiration Date _____
(*) Please attach current IDOA and/or INDOT Certification	(*) Please attach current City Certification and/or license

() If requested, please provide any documentation which substantiates licenses.*

Trade Specific License	
Trade _____	Trade _____
License Number _____	License Number _____

() If requested, please provide any documentation which substantiates trade licenses.*

Safety Questionnaire (*)				Part 2
OSHA Year	EMR Rate	Total Recordable Injury Rate (*TRIR)	Lost Time Case Rate (*)	OSHA or IOSHA Citations (#)
2025	1.42	(as of July 1, 2025)		N/A
2024	1.49	0	115	
2023	1.79	1	194	
2022		4		
OSHA Year	Work Related Fatalities (Column G)	Number of Lost Restricted Workdays (Column H+I)	Number of Medical Treatment Cases (Column J)	
2025	0			
2024	0	0		
2023	0	115		
2022	0	194		
Totals	0			

Do you have an OSHA compliant safety program in place? Yes No

Do you have a designated safety officer at your company? Yes No

Does this person conduct safety inspections on all job site(s)? Yes No

Have you implemented a hazardous communication plan(s)? Yes No

Have you implemented a drug testing program? Yes No

Do you have a light-duty program? Yes No

Do you review the safety procedures, and history of any sub-contractor you work with? Yes No

Do you provide safety training to all employees? Yes No

Would you allow an audit of your company manuals relating to safety policy/procedure? Yes No

Please describe the safety training provided to the employees and whether it is provided in-house or through a third party:
 OSHA 30 and competent training courses are required for most/all of our field teams.

List OSHA or IOSHA citations received in the last 5 years that required fines to be paid. Provide the year, the citation and the amount of the fine:
 N/A

*(*If requested, please provide along with this Qualification form any documentation that substantiates the requested information in the safety questionnaire above. Including but not limited to: OSHA logs, citation records, Worker's Compensation EMR verification, Safety Programs, Fall Prevention / Protection program, Hoisting & Rigging programs and current PICS certification.*

(To calculate TRIR rate combine columns G, H, J and J from OSHA form 300 x (200,000)/Employee Hours Worked. (*) To calculate Lost Time Case Rate use column H from OSHA form 300 x (200,000)/Employee Hours Worked.*

Insurance Information (*)			Part 3
Insurance Agency:	A.J. Gallagher Risk Management Services LLC	Phone:	317 639-5679
Insurance Contact Name:	Jenni Waggoner	Fax:	()
Street Address:	1531 Indiana Ave.		
City:	Indianapolis	State:	IN Zip: 46202

Insurance Plan		Insurance Carrier	Max Obtainable Coverage (\$)	Plan Deductible	Expiration
Worker's Compensation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		(\$) 1,000,000.00		7/7/26
General Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		(\$) 2,000,000.00	1,000.00	
Excess Liability	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		(\$)		
Auto Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		(\$) 1,000,000.00		
Professional Liability	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		(\$)		
Other	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		(\$)		

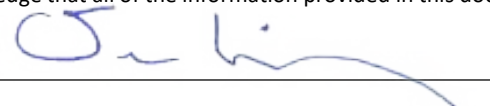
*(*If requested, please include a copy of your current insurance certifications*

Banking/Financial (*)			Part 4
Bank Name: Key Bank			Contact Name:
Phone: () (see financial statement provided)			Line of Credit Amount: (\$)
Amount Available: (\$)			Secured: <input type="checkbox"/> Yes <input type="checkbox"/> No
Description of Collateral:			Personal <input type="checkbox"/> Yes <input type="checkbox"/> No
What is your current backlog of work?			D-U-N-S #:
Please provide annual revenue for the past 3 years			
Year	2025	2024	2023
Revenue	(\$)	(\$)	(\$)
<p>-On a separate sheet, list any major construction projects your organization has in progress, giving the name of project, contract amount, and scheduled completion date.</p> <p>-On a separate sheet, list the major projects your organization has completed in the past 5 years.</p>			

(*)If requested, please provide along with this Qualification form the last 3 year end audited financial statements (with footnotes), along with the most recent interim financial statement including balance sheets and audited income statements.

Bonding/Surety Information (*)			Part 5
Agent's Name: A.J. Gallagher Risk Management Services LLC			Bonding/Surety Company: United Fire & Casualty Co.
Phone: () 317-639-5679			Bonding Capacity: Total: (\$) \$ 25,000,000.00
Personal Guarantee: <input type="checkbox"/> Yes <input type="checkbox"/> No			Dollar value of bonded work on hand: (\$) \$ 3,500,000.00

(*)If requested, please provide along with this Qualification form a bondability letter from your surety indicating per job and aggregate bonding capacity and also current available capacity.

Authorization
<p>I hereby acknowledge that all of the information provided in this document is true and is not purposefully misleading.</p> <div style="text-align: center; margin-top: 10px;">  </div>

(*) By authorizing this Qualification form the subcontractor named herein, is agreeing to supply any documentation noted in this qualification form, at the request of the designated party at F.A. Wilhelm Construction Co., Inc. for the purposes of selecting a subcontractor for this project. Additional questions and/or information may be required.



CONTRACTOR'S BID FOR PUBLIC WORK - FORM 96

State Form 52414 (R2 / 2-13) / Form 96 (Revised 2013)
Prescribed by State Board of Accounts

PART I

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

Date (month, day, year): Feb. 18, 2026

1. Governmental Unit (Owner): City of Westfield - Parks and Recreation Dept.

2. County : Hamilton

3. Bidder (Firm): Indiana Excavating Services, LLC

Address: 1490 North 600 West

City/State/ZIPcode: Greenfield, IN 46140

4. Telephone Number: 317-477-5057

5. Agent of Bidder (if applicable): _____

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

(Governmental Unit) in accordance with plans and specifications prepared by REA

_____ and dated 1 / 16 / 2026 for the sum of Two Million Eight Hundred Eighty-Two Thousand One Hundred Fifteen and 00/100 \$ 2,882,115.00

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 governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS (If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

ACCEPTANCE

The above bid is accepted this _____ day of _____, _____, subject to the following conditions: _____

Contracting Authority Members:

PART II

(For projects of \$150,000 or more – IC 36-1-12-4)

Governmental Unit: City of Westfield - Parks and Recreation Dept.

Bidder (Firm) Indiana Excavating Services LLC

Date (month, day, year): February 18th, 2026

These statements to be submitted under oath by each bidder with and as a part of his bid. Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. What public works projects has your organization completed for the period of one (1) year prior to the date of the current bid?

Contract Amount	Class of Work	Completion Date	Name and Address of Owner
1364319.52	Water Main	4/22/2023	NineStar Connect, Greenfield, IN
560683.24	Earthwork / Utilities	1/30/2023	Lennar Homes, Indianapolis, IN
2158334.96	Earthwork / Utilities	5/31/2023	Premier Land, Greenfield, IN

2. What public works projects are now in process of construction by your organization?

Contract Amount	Class of Work	Expected Completion Date	Name and Address of Owner
10102263.31	Earthwork / Utilities	5/15/2024	ILEA - State of Indiana - Indianapolis, IN
486896.13	Earthwork / Utilities	4/30/2024	Hamilton County Drainage Board, Noblesville, IN
659584.66	Earthwork / Utilities	4/30/2024	Sego - MacIntire Development, Greenfield, IN

3. Have you ever failed to complete any work awarded to you? No If so, where and why?

4. List references from private firms for which you have performed work.

Shiel Sexton, Brian Rooksberry, 317-423-6000

Lennar Homes, Todd Wilkerson, 317-659-3230

NineStar Connect, Jamie Bell, 317-323-2702

Platinum Properties, Ed Flemming, 317-818-2900

D.R. Horton, Mark Bridwell, 317-844-0433

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Explain 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 governmental unit to consider your bid.)*

We will begin by installing Erosion Control measures and follow up with demolition and clearing.

We will then commence Earthwork and Storm Sewer installation at the same time.

2. Please list 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.

Manley Finish Grading, 370 South Mitthoffer Road, #2, Indianapolis, IN 46229 - Erosion Control

Rice Construction, 19542 Pilgrim Road, Noblesville, IN 46060 - Lime/Cement Stabilization

Fluid Waste Services, 21239 State Road 19 N, Noblesville, IN 46060 - Hydrovac

SLC, PO Box 434, Brownsburg, IN 46112 - Concrete cutting and coring

3. If you intend to sublet any portion of the work, state 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 governmental unit in the event that you subsequently determine that you will use a subcontractor on the proposed project.

4. What equipment do you have available to use for the proposed project? Any equipment to be used by subcontractors may also be required to be listed by the governmental unit.

54,000 lb Excavator

108,000 lb Excavator

Dozers,

Offroad Haul Trucks

Loaders, Skid Steers

5. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, please explain the rationale used which would corroborate the prices listed.

Yes.

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 governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the bidder's capability for completing the project if awarded.

Indiana Excavating Services
Profit & Loss
January through October 2024

	Jan - Oct 24
Ordinary Income/Expense	
Income	13,472,426.30
Cost of Goods Sold	10,172,471.23
Gross Profit	3,299,955.07
Expense	2,897,021.24
Net Ordinary Income	402,933.83
Other Income/Expense	
Other Income	2,650.64
Other Expense	101,564.08
Net Other Income	-98,913.44
Net Income	<u>304,020.39</u>

Indiana Excavating Services
Balance Sheet
As of October 31, 2024

	Oct 31, 24
ASSETS	
Current Assets	5,397,071.79
Fixed Assets	3,803,718.71
TOTAL ASSETS	<u>9,200,790.50</u>
LIABILITIES & EQUITY	
Liabilities	5,250,538.65
Equity	3,950,251.85
TOTAL LIABILITIES & EQUITY	<u>9,200,790.50</u>

Indiana Excavating Services, LLC

Financial Statements

December 31, 2023 and 2022

COMER  NOWLING

INDUSTRY ESTABLISHED | FOCUSED ON QUALITY

Certified Public Accountants

Independent Auditor's Report

To the Board of Directors and Stockholders
of Indiana Excavating Services, LLC

Opinion

We have audited the accompanying financial statements of Indiana Excavating Services, LLC (an Indiana Limited Liability Company), which comprise the balance sheets as of December 31, 2023 and 2022, and the related statements of income, retained earnings, and cash flows for the year then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Indiana Excavating Services, LLC as of December 31, 2023 and 2022 and the results of its operations and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Indiana Excavating Services, LLC and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Indiana Excavating Services, LLC's ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

Indiana Excavating Services, LLC
Balance Sheets
December 31, 2023 and 2022

	Assets	
	2023	2022
Current Assets		
Cash	444,399	\$ 1,538,726
Accounts receivable	2,266,286	1,358,888
Retainage receivable	1,930,123	709,913
Investor receivable	-	8,039
Total current assets	4,640,808	3,615,566
Loans to members		
Loans to members	290,000	80,000
Property and Equipment		
Small tools	289,570	216,727
Equipment	5,488,085	4,898,520
Furniture	27,290	24,755
Building and improvements	119,020	22,449
Vehicles	651,154	560,070
Total property and equipment	6,575,119	5,722,521
Accumulated depreciation	(3,412,850)	(2,542,316)
Net property and equipment	3,162,269	3,180,205
Other Assets		
Other assets	271,924	7,164
Total other assets	271,924	7,164
Total Assets	\$ 8,365,001	\$ 6,882,935
	Liabilities and Members' Equity	
Current Liabilities		
Accounts payable	\$ 1,479,711	\$ 1,399,999
Current portion of long-term debt	843,898	577,114
Credit card payable	29,647	37,889
Line of credit payable	-	2
Payroll liabilities	231,335	97,486
Total current liabilities	2,584,591	2,112,490
Long-term Liabilities		
Notes payable-net of current portion	1,737,790	1,704,856
Lease obligations-net of current portion	247,502	350,956
Total long-term liabilities	1,985,292	2,055,812
Total Liabilities	4,569,883	4,168,302
Members' Equity	3,795,118	2,714,633
Total Liabilities and Members' Equity	\$ 8,365,001	\$ 6,882,935

See accompanying notes to financial statements.

Indiana Excavating Services, LLC
Statements of Cash Flows
For the Years Ended December 31, 2023 and 2022

	<u>2023</u>	<u>2022</u>
Cash Flows From Operating Activities		
Net income (loss)	\$ 1,520,485	\$ 911,959
Adjustments to reconcile net income (loss) to net cash provided by (used in) operating activities		
Depreciation	870,534	747,051
(Increase) decrease in assets		
Accounts receivable	(907,398)	(204,600)
Retainage receivable	(1,220,210)	(58,175)
Investor receivable	8,039	89,584
Other assets	(264,760)	(7,164)
Security deposits	-	9,393
Increase (decrease) in liabilities		
Accounts payable	79,712	398,429
Other liabilities	392,389	72,942
Net cash provided by (used in) operating activities	<u>478,791</u>	<u>1,959,419</u>
Cash Flows From Investing Activities		
Member distributions	(440,000)	(360,000)
Net purchase of fixed assets	<u>(1,062,605)</u>	<u>(1,364,069)</u>
Net cash provided by (used in) investing activities	<u>(1,502,605)</u>	<u>(1,724,069)</u>
Cash Flows From Financing Activities		
Principal payments on long-term debt	32,934	(6,375)
Proceeds from capitalized lease obligations	-	673,519
Principal payments on capitalized lease obligations	(103,447)	(832,718)
Loans from members	<u>-</u>	<u>(127,950)</u>
Net cash provided by (used in) financing activities	<u>(70,513)</u>	<u>(293,524)</u>
Net Increase (Decrease) in Cash	(1,094,327)	(58,174)
Cash, Beginning of Year	<u>1,538,726</u>	<u>1,596,900</u>
Cash, End of Year	<u>\$ 444,399</u>	<u>\$ 1,538,726</u>
Supplemental Cash Flow Information:		
Cash paid for interest during the year	<u>\$ 229,441</u>	<u>\$ 123,404</u>

See accompanying notes to financial statements.

Indiana Excavating Services, LLC
Notes to Financial Statements
December 31, 2023 and 2022

NOTE 2 – SIGNIFICANT ACCOUNTING POLICIES – (continued)

REVENUE AND COST RECOGNITION – (continued)

management considers expended costs to be the best available measure of progress on these contracts. There were no long-term contracts in progress as of December 31, 2023 and 2022.

Cost of sales include all direct materials and labor costs and those indirect costs related to contract performance, such as subcontractor expenses, union dues, fuel expenses, and overhead. Overhead is allocated by measuring the ratio of total general and administrative costs to sales for the period.

CASH AND CASH EQUIVALENTS

For purposes of the statement of cash flows, the Company considers all highly liquid investments with an initial maturity of three months or less to be cash equivalents. As of December 31, 2023 and 2022, cash consisted of two operating checking accounts and petty cash. As of December 31, 2023 and 2022, there were no cash equivalents.

ACCOUNTS RECEIVABLE

Trade and retainage receivables are amounts due from customers earned in the ordinary course of business. The allowance for doubtful accounts balance was \$-0- as of December 31, 2023 and 2022.

Union receivables are amounts due from the Operating Engineers Union Local No. 103 that have been awarded to the Company for utilizing its labor force. Local 103 funds awarded for the years ended December 31, 2023 and 2022 were \$363,868 and \$349,592, of which, \$-0- and \$-0- remained collectible, respectively.

Investor receivables are amounts due from investors for an expense that the Company has incurred for which the investor will reimburse. Investor receivables for years ended December 31, 2023 and 2022 were \$-0- and \$8,039, respectively.

PROPERTY AND EQUIPMENT

The Company follows the practice of capitalizing all expenditures in excess of \$5,000 for property and equipment at cost. Depreciation is provided using the straight-line method over estimated useful lives. The following is a summary of the lives for each class of asset:

Equipment	5 – 15 years
Vehicles	5 years
Software	3 years

When property is sold, retired or otherwise disposed of, the related cost and accumulated depreciation is eliminated from the accounts and any resulting gain or loss is credited or charged to income. Expenditures for small tools and equipment, as well as maintenance and repairs are expensed when incurred.

Indiana Excavating Services, LLC
Notes to Financial Statements
December 31, 2023 and 2022

NOTE 4 – PROPERTY AND EQUIPMENT

The Company's property and equipment are as follows at December 31, 2023 and 2022:

	<u>2023</u>	<u>2022</u>
Small tools	\$ 289,570	\$ 216,727
Equipment	5,488,085	4,898,520
Vehicles	651,154	560,070
Furniture	27,290	24,755
Building and improvements	<u>119,020</u>	<u>22,449</u>
Total property and equipment	6,575,119	5,722,521
Accumulated depreciation	<u>(3,412,850)</u>	<u>(2,542,316)</u>
	<u>\$ 3,162,269</u>	<u>\$ 3,180,205</u>

Depreciation expense was \$870,535 and \$615,975 for the years ended December 31, 2023 and 2022, respectively.

NOTE 5 – SECURITY DEPOSIT

Komatsu Financial Limited Partnership retained a security deposit of \$9,393 for the year ended December 31, 2022. The security deposit was refunded at the end of the lease term in 2023.

Indiana Excavating Services, LLC
Notes to Financial Statements
December 31, 2023 and 2022

NOTE 6 – LONG TERM DEBT – (continued)

	<u>2023</u>	<u>2022</u>
Note payable to Ford Motor Credit, for the Ford F250 64632 truck payable in monthly installments of \$1,782.03 including including interest of 3.69%. and maturing July 2026.	47,346	68,602
Note payable to Ford Motor Credit, for the Ford F250 64182 truck payable in monthly installments of \$1,165.06 including interest .99%. and maturing February 2025.	15,065	31,972
Note payable to Caterpillar Financial Services Corporation, for the purchase of new 2023 Caterpillar D4-16VP, payable in monthly installments of \$5,185.24, including interest of 5.49%, and maturing August 2028.	251,631	-
Note payable to Caterpillar Financial Services Corporation, for the purchase of used 2014 Caterpillar 299D3, payable in monthly installments of \$3,783.21, including interest of 8.49%, and maturing January 2026.	60,486	-
Note payable to Caterpillar Financial Services Corporation, for the purchase of used 2014 Caterpillar 336EL, payable in monthly installments of \$3,731.46, including interest of 7.74%, and maturing August 2027.	144,522	-
Note payable to Caterpillar Financial Services Corporation, for the purchase of used 2021 Caterpillar 950GC, payable in monthly installments of \$4,567.09, including interest of 7.99%, and maturing December 2028.	225,295	-
Note payable to Ford Motor Credit, for the Ford F350 super duty truck payable in monthly installments of \$780.16 including including interest of 9.99%. and maturing September 2028.	34,210	-
Sub-total	2,422,753	2,144,110
Less current portion	<u>684,963</u>	<u>439,253</u>
Long-term debt	<u>\$ 1,737,790</u>	<u>\$ 1,704,857</u>

Indiana Excavating Services, LLC
Notes to Financial Statements
December 31, 2023 and 2022

NOTE 7 – CAPITAL LEASES – (continued)

	2023	2022
Capital lease obligation to Caterpillar Financial Services Corporation, for the purchase of a hydraulic excavator, payable in monthly installments of \$3,438.79 including interest of 5.25%, and maturing May 2025.	121,462	150,496
Capital lease obligation to Caterpillar Financial Services Corporation, for the purchase of a large hydraulic excavator, payable in monthly installments of \$3,915.77, including interest of 4.5%, and maturing December 2025.	177,048	215,066
Sub-total	356,704	488,817
Less: current portion	109,202	137,861
Long-term debt	\$ 247,502	\$ 350,956

As of December 31, 2023, the Company's future minimum capital lease payments for the next five years are as follows:

2024	\$	109,202
2025		155,323
2026		92,179
2027		-
2028		-
Thereafter		-
Total capital lease	\$	356,704

SECTION IV CONTRACTOR'S NON – COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he 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 include 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.

He 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.

SECTION V OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated at 10:00 AM this 18 th day of February, 2026

Indiana Excavating Services, LLC
(Name of Organization)

By Sean Lindsey / Estimator
(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF IN)
COUNTY OF Hancock) ss

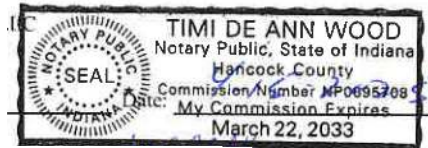
Before me, a Notary Public, personally appeared the above-named Sean Lindsey and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to before me this 18 th day of February, 2026.

[Signature]
Notary Public

My Commission Expires: Mar. 22, 2033

County of Residence: Hancock



BID OF

Indiana Excavating Services, LLC
(Contractor)

1490 North 600 West
(Address)

Greenfield, IN 46140

**FOR
PUBLIC WORKS PROJECTS
OF**

Westfield Washington Schools

19500 Tomlinson Road, Suite B

Westfield, IN 46074

Filed _____,

Action taken _____



BID PACKAGE 31A – SITEWORK BID FORM

1.1 PROJECT: City of Westfield – Park Street Improvements Project

1.2 FROM: Company: Crider & Crider, Inc.
 Address: 1900 Liberty Drive
 Contact: Bill Lang
 Phone: 812-336-4452
 Email: blang@criderandcrider.com
 Date: February 18, 2026
 State License Number (if applicable): _____

1.3 TO: F.A. Wilhelm Construction Co., Inc.
 Attn: Ariana Binder
 (Submitted through Building Connected)

1.4 BASE BID:
 Total Bid price for all work, complete, in accordance with the Bidding Documents:
 Bid Amount (in words): TWO MILLION NINE HUNDRED SEVENTY-EIGHT THOUSAND & 00/100
 Dollars: \$ 2,978,000.00

1.5 BID BREAKDOWN (For Accounting Purposes Only):

1. Erosion Control	\$ <u>50,000.00</u>
2. Maintenance of Traffic	\$ <u>175,000.00</u>
3. Park Street (Plan Area A, B, C)	
a. Site Demolition	\$ <u>165,000.00</u>
b. Mass Grading	\$ <u>365,000.00</u>
c. Stone Base	\$ <u>490,000.00</u>
d. Storm Utilities	\$ <u>305,000.00</u>
e. Electrical / Communications Duct Bank	\$ <u>360,000.00</u>
4. Plaza (Plan Area D)	
a. Site Demolition	\$ <u>60,000.00</u>
b. Mass Grading	\$ <u>150,000.00</u>

c. Stone Base	\$ <u>200,000.00</u>
d. Storm Utilities	\$ <u>140,000.00</u>
5. Golf Cart Parking (Plan Area E)	
a. Site Demolition	\$ <u>N/A*</u>
b. Mass Grading	\$ <u>N/A*</u>
c. Stone Base	\$ <u>18,000.00</u>
d. Storm Utilities	\$ <u>N/A*</u>
6. Miscellaneous Items	\$ <u>500,000.00</u>
7. Total Base Bid Amount	\$ <u>2,978,000.00</u>

1.6 UNIT PRICES (To be Utilized for Adds and Deducts)

1. Fill Operations	\$ <u>8.00</u> /CY
2. Cut Operations	\$ <u>10.00</u> /CY
3. Export Spoils Off-Site	\$ <u>45.00</u> /CY
4. Import Fill Material	\$ <u>37.50</u> /TON
5. Stone Base (Import Material & Install)	\$ <u>50.00</u> /TON

1.7 ALTERNATES:

* THERE IS NOT THE NEEDED INFORMATION / DESIGN TO BID THIS ITEM.

1. Alternate #1: Provide Payment & Performance Bond
ADD / DEDUCT \$ 20,000.00
2. Alternate #2: Remove scope associated with the Golf Cart Parking Area (Reference Plan Area E)
~~ADD / DEDUCT~~ \$ 18,000.00
3. Alternate #3: Voluntary Alternate: N/A
ADD / DEDUCT \$ —
4. Alternate #4: Voluntary Alternate: N/A
ADD / DEDUCT \$ —

1.7 ACKNOWLEDGEMENTS:

- A. Documents and correspondence shall be submitted as indicated within the Bid Notification.
- B. Construction Manager Reserves the Right to reject any and all Bids at their sole discretion.
- C. Proposals to remain valid for 90 days from receipt of bid.
- D. Bidder has included all resources required to comply with the Project Schedule.
- E. RECEIPT OF ADDENDA

Addendum No. 1 Dated 01/27/2026



Addendum No. 2 Dated 01/30/2026
 Addendum No. 3 Dated 02/03/2026
 Addendum No. 4 Dated 02/09/2026

F. Information to be provided with Bid Proposal:

1. Bid Package 31A Sitework – Bid Form
2. Bid Form Attachment 1 – Combined Bid (if applicable)
3. Bid Form Attachment 2 – Supplemental Bid Information
4. Subcontractor/Supplier Qualification Form
5. Contractor’s Bid for Public Work – Form 96

G. **The undersigned, do hereby declare that I/we have carefully examined the Site of the proposed Work; also, the Bid Documents, and do hereby agree to furnish and/or install, as specified in the bid package, all materials, transportation, equipment, labor, supervision, tools and all other items necessary to do all Work in strict accordance with the Bid Documents.**

Signed By:  William A. Lang
 (Member of Firm Authorized to Sign Bid)
 Title: Area Manager Date: 02/18/2026



BID FORM ATTACHMENT 1 – COMBINED BID

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: Crider & Crider, Inc. DATE: 02/18/2026

All Bidders have the option of offering a combined bid for multiple bid packages, however Bid Package Breakdowns must be submitted for all bid packages included in the Combined Bid.

Total Combined Bid price for all work, complete, in accordance with the Bidding Documents:

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: _____

N/A

Combined Bid Amount: Dollars \$ _____

A. The undersigned, do hereby declare that I/we have carefully examined the Site of the proposed Work; also, the Bid Documents, and do hereby agree to furnish and/or install, as specified in the bid package, all materials, transportation, equipment, labor, supervision, tools and all other items necessary to do all Work in strict accordance with the Bid Documents.

Signed By: William A. Lang William A. Lang
(Member of Firm Authorized to Sign Bid)

Title: Area Manager Date: 02/18/2026

BID FORM ATTACHMENT 2 – SUPPLEMENTAL BID INFORMATION

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: Crider & Crider, Inc. DATE: 02/13/2026

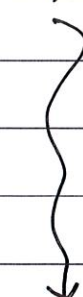
BID PACKAGE: 31A Sitework

Bidder shall include the requested supplemental bid information for all Bid Packages.

A. PROPOSED STAFF

Name and Title	% On-Site
<u>BILL LANG, AREA MGR</u>	<u>5%</u>
<u>BRAD BREDEWEG, OPS MGR</u>	<u>10%</u>
<u>MATT SCHAFF, PROJECT EXEC</u>	<u>10%</u>
<u>TBD, SITE SUPERINTENDENT</u>	<u>100%</u>
<u>COUN LETSON, PM</u>	<u>20%</u>

B. MAJOR EQUIPMENT (individual pieces of equipment over \$10,000.00)

Equipment and Manufacturer	Quantity	Lead Time
<u>ALL NEEDED EQUIPMENT IS OWNED & AVAILABLE. THERE IS NO LEAD TIME REQUIRED.</u>		<u>N/A</u>
_____	_____	
_____	_____	
_____	_____	
_____	_____	

C. TIERED AND/OR DIVERSE SUBCONTRACTS AND SUPPLIERS

Scope of Work	Supplier/Sub	Value	XBE (Y/N)	XBE Type
CU SOIL	HERITAGE LANDSCAPE SUPPLY	\$ 250,000	N	-
PIPE, NYLOPLAST, CASTINGS, UXX, MISC	FERGUSON	\$ 175,000	N	-
AGGREGATE	MARTIN MARIETTA	\$ 150,000	N	-
COMM VAULTS	OLD CASTLE	\$ 21,000	N	-
DOKE VAULTS	PLUG #	\$ 30,000	N	-
CONSTR. SIGNS & BARRICADES, MISC	GRID LOCK	\$ 20,000	N	-

Signed By: William A. Lang William A. Lang
 (Member of Firm Authorized to Sign Bid)

Title: Area Manager Date: 02/18/2026

City of Westfield – Park Street Improvements Project

Subcontractor/Supplier Qualification Form

General Business Information						Part 1
Legal Business Name: Crider & Crider, Inc.					Date: 02/16/26	
Street Address: 1900 Liberty Drive				Mailing Address:		
City: Bloomington	State: IN	Zip: 47403	City:	State:	Zip:	
Former Business Name (if applicable):						
Street Address:			Mailing Address:			
City:	State:	Zip:	City:	State:	Zip:	
Telephone: (812)336-4452		Fax: (812)333-1434		Website Address: criderandcrider.com		
Contractor's License #: C3593700		State: City of Indianapolis, IN		Expiration: 12/31/26		
State Sales Tax Registration #:		State Unemployment #:		Federal ID #: 35-1875662		
Primary Contact Info						
Contact Name: Bill Lang			Title: Area Manager			
Telephone: (812)264-2019			Location: 4806 West 86th Street, Indianapolis, IN 46268			
Email: blang@criderandcrider.com						
Secondary Contact Info (if applicable)						
Contact Name:			Title			
Telephone:			Location:			
Email:						
Contractor Type	<input checked="" type="checkbox"/> General Contractor <input checked="" type="checkbox"/> Sub-Contractor <input type="checkbox"/> Supplier <input type="checkbox"/> Other					
Business Type	<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> LLC/LLP <input type="checkbox"/> Other					
Union Affiliation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (*) If yes, please list all unions that your company is signatory with		Signatory Unions: 1.) Operators 4.) 841, 181, 103, 150 2.) Laborers 5.) 741, 120, 204, 1112, 274, 561 3.) 6.)			
Contract Size			Area of Operation			
-Maximum contract amount your company can effectively manage? (\$) _____ -What is the largest dollar volume on a single contract that you have performed over the past 3 years? (\$) _____ -Largest Project completed in the past 3 years? (\$) _____ -What percentage of work does your company sub-contract on a typical job? (\$) 15% - 30% _____			<input checked="" type="checkbox"/> Metro Indianapolis <input checked="" type="checkbox"/> Indiana <input checked="" type="checkbox"/> Central Indiana <input checked="" type="checkbox"/> NE Indiana <input checked="" type="checkbox"/> NW Indiana <input checked="" type="checkbox"/> SE Indiana <input type="checkbox"/> Illinois <input checked="" type="checkbox"/> Kentucky <input checked="" type="checkbox"/> Michigan <input checked="" type="checkbox"/> Ohio <input type="checkbox"/> Nationwide <input type="checkbox"/> International			

Licenses/Product Certifications (*)

State License Numbers Indiana Department of Administration (IDOA) License Number _____ Expiration Date <u>03/04/27</u> _____ Indiana Department of Transportation (INDOT) License Number _____ Expiration Date <u>04/30/26</u> _____ (*) Please attach current IDOA and/or INDOT Certification	City License Number City of <u>Indianapolis</u> _____ License Type: <u>General Contractor</u> _____ License Number <u>C3593700</u> _____ Expiration Date <u>12/31/26</u> _____ City of _____ License Type: _____ License Number _____ Expiration Date _____ (*) Please attach current City Certification and/or license
--	---

(*) If requested, please provide any documentation which substantiates licenses.

Trade Specific License

Trade _____	Trade _____
License Number _____	License Number _____

(*) If requested, please provide any documentation which substantiates trade licenses.

Safety Questionnaire (*)

Part 2

OSHA Year	EMR Rate	Total Recordable Injury Rate (*TRIR)	Lost Time Case Rate (*)	OSHA or IOSHA Citations (#)
2025	0.76			
2024	0.72			
2023	0.85			
2022	1.06			
OSHA Year	Work Related Fatalities (Column G)	Number of Lost Restricted Workdays (Column H+I)	Number of Medical Treatment Cases (Column J)	
2025	0			
2024	0			
2023	0			
2022	0			
<i>Totals</i>	0			

Do you have an OSHA compliant safety program in place? Yes No

Do you have a designated safety officer at your company? Yes No

Does this person conduct safety inspections on all job site(s)? Yes No

Have you implemented a hazardous communication plan(s)? Yes No

Have you implemented a drug testing program? Yes No

Do you have a light-duty program? Yes No

Do you review the safety procedures, and history of any sub-contractor you work with? Yes No

Do you provide safety training to all employees? Yes No

Would you allow an audit of your company manuals relating to safety policy/procedure? Yes No

Please describe the safety training provided to the employees and whether it is provided in-house or through a third party:
 Safety training is provided in house and also by third parties. Training consists of specific job hazards, accident prevention program, emergency action plans, fire prevention, power platforms for maintenance and inspection, PPE, medical services, use of hand tools, etc.

List OSHA or IOSHA citations received in the last 5 years that required fines to be paid. Provide the year, the citation and the amount of the fine:

(*)If requested, please provide along with this Qualification form any documentation that substantiates the requested information in the safety questionnaire above. Including but not limited to; OSHA logs, citation records, Worker's Compensation EMR verification, Safety Programs, Fall Prevention / Protection program, Hoisting & Rigging programs and current PICS certification.

(*) To calculate TRIR rate combine columns G, H, J and J from OSHA form 300 x (200,000)/Employee Hours Worked. (*) To calculate Lost Time Case Rate use column H from OSHA form 300 x (200,000)/Employee Hours Worked.

Insurance Information (*)		Part 3
Insurance Agency: McGriff Insurance Services	Phone: () (317)798-3787	
Insurance Contact Name: Joey Fox	Fax: ()	
Street Address: 14300 Clay Terrace Blvd.		
City: Carmel	State: IN	Zip: 46032

Insurance Plan		Insurance Carrier	Max Obtainable Coverage (\$)	Plan Deductible	Expiration
Worker's Compensation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	BusinessFirst Insurance	(\$) 2,000,000		10/01/26
General Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Continental Western	(\$) 2,000,000		10/01/26
Excess Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Continental Western	(\$) 5,000,000		10/01/26
Auto Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Continental Western	(\$) 1,000,000		10/01/26
Professional Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Tokio Marine Specialty	(\$) 5,000,000		10/01/26
Other Excess Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Cincinnati Insurance	(\$) 5,000,000		10/01/26

(*)If requested, please include a copy of your current insurance certifications

Banking/Financial (*)		Part 4
Bank Name: Old National Bank	Contact Name: Keith Leonard	
Phone: () (812)330-2600	Line of Credit Amount: (\$)	
Amount Available: (\$)	Secured: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Description of Collateral: All corporate assets	Personal <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
What is your current backlog of work?	D-U-N-S #: 826193294	

Please provide annual revenue for the past 3 years

Year	2025	2024	2023
Revenue	(\$)	(\$)	(\$)

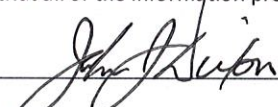
-On a separate sheet, list any major construction projects your organization has in progress, giving the name of project, contract amount, and scheduled completion date.

-On a separate sheet, list the major projects your organization has completed in the past 5 years.

(*)If requested, please provide along with this Qualification form the last 3 year end audited financial statements (with footnotes), along with the most recent interim financial statement including balance sheets and audited income statements.

Bonding/Surety Information (*)		Part 5
Agent's Name: Andy Lanphere	Bonding/Surety Company: Zurich American	
Phone: () (317)844-7759	Bonding Capacity: Total: (\$) 500,000,000 Per Job: (\$) 250,000,000	
Personal Guarantee: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Dollar value of bonded work on hand: (\$) 125,000,000	

(*)If requested, please provide along with this Qualification form a bondability letter from your surety indicating per job and aggregate bonding capacity and also current available capacity.

Authorization
<p>I hereby acknowledge that all of the information provided in this document is true and is not purposefully misleading.</p> <div style="text-align: center; margin-top: 20px;">  </div>

(*) By authorizing this Qualification form the subcontractor named herein, is agreeing to supply any documentation noted in this qualification form, at the request of the designated party at F.A. Wilhelm Construction Co., Inc. for the purposes of selecting a subcontractor for this project. Additional questions and/or information may be required.



CONTRACTOR'S BID FOR PUBLIC WORK - FORM 96

State Form 52414 (R2 / 2-13) / Form 96 (Revised 2013)
Prescribed by State Board of Accounts

PART I

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

Date (month, day, year): February 18, 2026

1. Governmental Unit (Owner): City of Westfield
2. County : Hamilton
3. Bidder (Firm): Crider & Crider, Inc.
Address: 1900 Liberty Drive
City/State/ZIPcode: Bloomington, Indiana 47403
4. Telephone Number: 812-336-4452
5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of City of Westfield – Park Street Improvements Project Bid Package 31A Sitework (Governmental Unit) in accordance with plans and specifications prepared by Rundell Ernstberger Associates and dated 01/16/2026 for the sum of

TWO MILLION NINE HUNDRED SEVENTY-EIGHT THOUSAND & 00/100 \$ 2,978,000.00

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 governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS (If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

ACCEPTANCE

The above bid is accepted this _____ day of _____, _____, subject to the following conditions: _____

Contracting Authority Members:

PART II
(For projects of \$150,000 or more – IC 36-1-12-4)

Governmental Unit: City of Westfield

Bidder (Firm) Crider & Crider, Inc.

Date (month, day, year): February 18, 2026

These statements to be submitted under oath by each bidder with and as a part of his bid. Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. What public works projects has your organization completed for the period of one (1) year prior to the date of the current bid?

Contract Amount	Class of Work	Completion Date	Name and Address of Owner
176,045,000.00	Road Construction	2024	INDOT
96,490,000.00	Road Construction	2024	IndyGo
14,499,000.00	Road Construction	2024	INDOT
7,626,000.00	Site Work / Utilities	2024	MSD of Lawrence Township

2. What public works projects are now in process of construction by your organization?

Contract Amount	Class of Work	Expected Completion Date	Name and Address of Owner
89,100,000.00	Road Construction	2029	INDOT
12,155,000.00	Road Construction	2026	INDOT
2,127,000.00	Site Work / Utilities	2026	IndyGo
4,777,000.00	Site Work / Utilities	2026	Madison County

3. Have you ever failed to complete any work awarded to you? No If so, where and why?

4. List references from private firms for which you have performed work.

Astroturf, LLC - Tammy Stephens, 400 Water Street, Rochester, MI 48302

The Peterson Company - Matt Shultz, 7132 Zionsville Rd. Indianapolis IN 46268

Walsh Construction - Brad Koester, 2749 N. State Road 39, Laporte, IN 46350

F.A. Wilhelm - Phil Kenney, 3914 Prospect Street Indianapolis, IN 46206

Opus Design Build, LLC - Todd Davis 10350 Bren Road West, Minnetoka, MN 55343

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Explain 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 governmental unit to consider your bid.)*

Per plans specifications and schedule.

2. Please list 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.

Please find attached Exhibit A.

3. If you intend to sublet any portion of the work, state 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 governmental unit in the event that you subsequently determine that you will use a subcontractor on the proposed project.

Please see the Subcontractors Bid Form. No bonds will be required.

4. What equipment do you have available to use for the proposed project? Any equipment to be used by subcontractors may also be required to be listed by the governmental unit.

Various pieces of equipment as needed but limited to the models listed:

CAT 345, CAT 740, Vermeer 650, CAT 330, CAT 420, CAT D5, CAT 320, CAT 14H,

GPS equipment, CAT D6R, CAT D8T, CAT 627, CAT 815, CAT Paver

5. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, please explain the rationale used which would corroborate the prices listed.

Yes

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 governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the bidder's capability for completing the project if awarded.

SECTION IV CONTRACTOR'S NON – COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he 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 include 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.

He 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.

SECTION V OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated at Bloomington, Indiana this 18th day of February, 2026

Crider & Crider, Inc.
(Name of Organization)

By *William A. Lang*
William A. Lang, Area Manager
(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF INDIANA)
) ss
COUNTY OF MONROE)

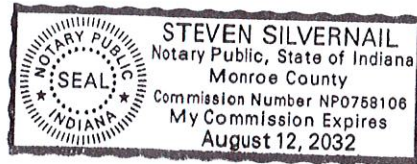
Before me, a Notary Public, personally appeared the above-named William A. Lang and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to before me this 18th day of February, 2026.

Steven Silvernail
Notary Public

My Commission Expires: August 12, 2032

County of Residence: Monroe



BID OF

Crider & Crider, Inc.

(Contractor)

1900 Liberty Drive, Bloomington, Indiana 47403

(Address)

**FOR
PUBLIC WORKS PROJECTS
OF**

City of Westfield – Park Street Improvements Project Bid Package 31A Sitework

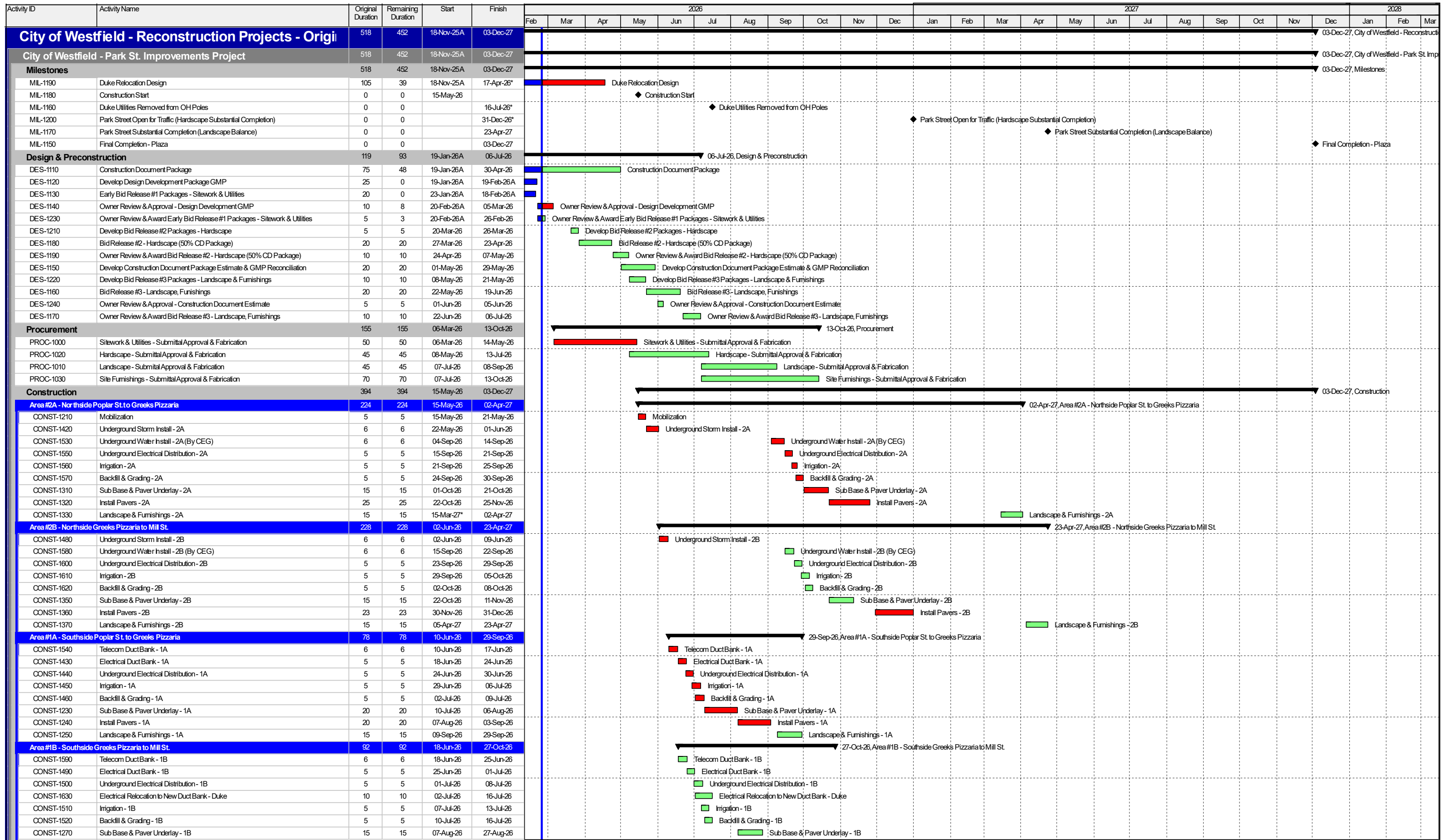
City of Westfield

Filed _____

Action taken _____

Company	Address	City / State	Zip Code	Type of Work
2005 BOB RAY CO., INC.	8120 LAGRANGE RD	LOUISVILLE, KY	40222	Clearing
3D COMPANY, INC.	3200 EAST CR 350 NORTH	MUNCIE, IN	47303	Inspections
ABC CUTTING CONTRACTORS, INC.	5230 COMMERCE CIRCLE DR.	INDIANAPOLIS, IN	46237	Saw Cutting
ALL-BORE, INC.	P.O. BOX 1791	NOBLESVILLE, IN	46061	Boring
ALT & WITZIG ENGINEERING, INC.	4105 WEST 99th STREET	CARMEL, IN	46032	Sewer Testing
AMERICAN STRUCTUREPOINT, INC.	7260 SHADELAND STATION	INDIANAPOLIS, IN	46256-3957	Construction Engineering
ASTROTURF	2680 ABUTOMAR ROAD	DALTON, GA	30720	Landscaping
BEDROCK CONTRACTING, INC.	3735 PALOMAR CENTRE DR STE 150, PMB-119	LEXINGTON, KY	40513	Drilling
BERTSCH-FRANK & ASSOC., LLC	811 LAWRENCE DRIVE	FORT WAYNE, IN	46804	Construction Engineering
BRIDGESMITH, INC.	3604 GREEN HILLS EST S.	SOLSBERRY, IN	47459	Bridge Construction
BROOKS CONSTRUCTION CO., INC.	P.O. BOX 9560	FT. WAYNE, IN	46899	Asphalt
BROOKS STRIPING, INC.	3219 E. TULIP DR.	INDIANAPOLIS, IN	46227	Signs, Pavement Markings
BUTLER, FAIRMAN & SEUFERT, INC.	8450 WESTFIELD BOULEVARD SUITE 300	INDIANAPOLIS, IN	46240	Construction Engineering
BYNUM FANYO & ASSOCIATES, INC.	528 NORTH WALNUT ST.	BLOOMINGTON, IN	47404	Construction Engineering
C.A. FULKERSON, LLC	P.O. BOX 336	LANESVILLE, IN	47136	Landscaping
C.R.I. CONSTRUCTION, INC.	P.O. BOX 87	LARWILL, IN	46764	Concrete
CALUMET CIVIL CONTRACTORS, INC.	4898 FIELDSTONE DRIVE	WHITESTOWN, IN	46075	Asphalt/Concrete
CAPITOL CITY FENCE CO., INC.	920 E. OHIO ST.	INDIANAPOLIS, IN	46202	Fencing
CARDINAL GROOVING & GRINDING	P.O. BOX 450	CONSHOHOCKEN, PA	19428	Concrete
CC&T CONSTRUCTION, INC.	5051 PROSPECT STREET	INDIANAPOLIS, IN	46203	Concrete
CE HUGHES MILLING, INC.	P.O. BOX 578	JEFFERSONVILLE, IN	47130-0578	Asphalt Milling
CENTRAL ENG. & CONST. ASSOC.	3862 N. COMMERCIAL PRKWAY	GREENFIELD, IN	46140-9510	Soil Stabilization
CLS INDUSTRIES, INC.	P.O. BOX 138	SALEM, IN	47167-0138	Profilegraph
CMID, INC.	1402 N. CAPITOL, SUITE 250	INDIANAPOLIS, IN	46202	Construction Engineering
CONTRACT DEWATERING SERV., INC	P.O. BOX 1	SARANAC, MI	48881	Drainage
C-TECH CORPORATION	5300 W. 100 NORTH	BOGGSTOWN, IN	46110	Guardrail, Fence, Signs
CULY CONTRACTING INC.	5 INDUSTRIAL PARK DRIVE	WINCHESTER, IN	47394	Clearing
DAVE O'MARA CONTRACTORS, INC.	P.O. BOX 1139	NORTH VERNON, IN	47265	Paving
DECORATIVE PAVING CO.	39 GLENDALE-MILFORD RD	LOVELAND, OH	45140	Paving
DELTA SERVICES, INC.	3220 NORTH SHADELAND AVE	INDIANAPOLIS, IN	46226	Asbestos Abatement
DON SCHARER MASONRY, LLC	2949 NORTH 9TH ST RD	LAFAYETTE, IN	47904	Sign Relocate
DRAINAGE CONST. UNLIMITED, INC	4527 EAST 100 SOUTH	GREENFIELD, IN	46140	Underdrains
E & B PAVING, INC.	286 WEST 300 NORTH	ANDERSON, IN	46012	Asphalt Paving
EARTH EXPLORATION, INC.	7770 WEST NEW YORK STREET	INDIANAPOLIS, IN	46214-2988	Exploratory Drill & Cores
EARTH IMAGES, INC.	PO BOX 216	FLOYDS KNOBS, IN	47119-0216	Erosion Control, Seeding, Sodding
ENVIRONMENTAL ASSURANCE CO.	440 HANCOCK STREET	INDIANAPOLIS, IN	46222	Asbestos Abatement
ENVIRONMENTAL MAN. SPEC., INC.	P.O. BOX 39	HUNTERTOWN, IN	46748-0039	Asbestos Abatement
EXCEL EXCAVATING, INC.	P.O. BOX 548	JEFFERSONVILLE, IN	47130	Clearing
F.A. WILHELM CONST. CO., INC.	P.O. BOX 516	INDIANAPOLIS, IN	46206-0516	Concrete
FORCE CONSTRUCTION COMPANY	990 N. NATIONAL ROAD	COLUMBUS, IN	47201	Bridge Construction
GRIDLOCK TRAFFIC SYSTEMS, INC.	6400 MASSACHUSETTS AVE.	INDIANAPOLIS, IN	46226	Pavement Marking
HARDING GROUP	10151 HAGUE ROAD	FISHERS, IN	46256	Asphalt Paving
HAYES DRILLING, INC.	15525 S. MAHAFFIE ST.	OLATHE, KS	66062	Drilling
HIGHWAY SAFETY SERVICES, INC.	3215 IMPERIAL PARKWAY	LAFAYETTE, IN	47909	Pavement Markings/Barricades
HIS CONSTRUCTORS, INC.	5150 E. 65th ST., SUITE B	INDIANAPOLIS, IN	46220-4817	Bridge Construction
HOMER TREE SERVICE, INC.	14000 S. ARCHER AVENUE	LOCKPORT, IL	60441	Clearing
HUMMEL ELECTRIC, INC.	2505 MJM INDUSTRIAL DR.	EVANSVILLE, IN	47715	Electrical
INDIANA SIGN & BARRICADE	5240 E. 25th STREET	INDIANAPOLIS, IN	46218	Pavement Markings/Barricades
INDIANA TRAFFIC SERVICES, LLC	3867 N COMMERCIAL PARKWAY	GREENFIELD, IN	46140	Pavement Markings/Barricades
J&B STEEL ERECTORS	9430 SUTTON PLACE	HAMILTON, OH	45011	Bridge Construction
JAMES H DREW CORPORATION	P.O. BOX 68935	INDIANAPOLIS, IN	46268-0935	Signals, Guardrail
JAVELINA CONSTRUCTION, INC.	13376 BRITTON PARK DR.	FISHERS, IN	46038	Asphalt Milling
JAVIER STEEL CORPORATION	P.O. BOX 7448	LOUISVILLE, KY	40257	Bridge Construction
JBI CONSTRUCTION, INC.	10335 HEDDEN ROAD	EVANSVILLE, IN	47725	Concrete
JBM CONTRACTORS CORP.	5299 W. OLD 106TH STREET	ZIONSVILLE, IN	46077-0515	Pump House
JPJ CONCRETE	615 W. DITTEMORE ROAD	BLOOMINGTON, IN	47404	Concrete
K & K FENCE, INC.	6520 BROOKVILLE ROAD	INDIANAPOLIS, IN	46219	Fencing
K & S MARKERS, INC.	2189 N 600 W	THORNTOWN, IN	46071	Pavement Markings
KAREN HAAN, INC.	1825 S. HADLEY RD.	FORT WAYNE, IN	46804	Signs
KARNS, INC.	P.O. BOX 681013	INDIANAPOLIS, IN	46268	Concrete
LOWE CONSTRUCTION COMPANY	2535 BADER ROAD	HORTON, MI	49246-9714	Boring
M.A.S. MARKERS, INC.	1625 S 400 E	LEBANON, IN	46062	Pavement Markers
MARTELL ELECTRIC, LLC	4601 CLEVELAND ROAD	SOUTH BEND, IN	46628	Electrical
MCCRITE MILLING & CONST CO.	209 QUALITY AVE., SUITE 9	NEW ALBANY, IN	47150	Asphalt Milling
METAL ART, INC.	7730 NORTH RIDER ROAD	MIDDLETOWN, IN	47358	Bike Railing
MID-AMERICA MILLING CO., LLC	6200 E. HWY 62, SUITE 400	JEFFERSONVILLE, IN	47130	Asphalt Milling
MIDWESTERN ELECTRIC, INC.	3385 N. ARLINGTON AVE.	INDIANAPOLIS, IN	46218-2542	Electrical
MILESTONE CONTRACTORS, L.P.	3301 S CR 460 E	LAFAYETTE, IN	47905	Asphalt Paving
MORPHEY CONSTRUCTION, INC.	1499 NORTH SHERMAN DR.	INDIANAPOLIS, IN	46201-1515	Lighting, Signs
MT. CARMEL STAB. GROUP, INC.	BOX 458	MOUNT CARMEL, IL	62863	Soil Stabilization
NATURAL CONSTRUCTION, INC.	P.O. BOX 306	FORTVILLE, IN	46040	Pipe Liner
NATURE'S WAY, INC.	P.O. BOX 6896	BLOOMINGTON, IN	47407	Landscaping
PAUL I. CRIFE, INC.	3939 PRIORITY WAY SOUTH DRIVE SUITE 400	INDIANAPOLIS, IN	46240	Construction Engineering
PIONEER ASSOCIATES, INC.	728 E 400 N	ALBION, IN	46701	Concrete
RIETH-RILEY CONST. CO., INC.	P.O. BOX 276	INDIANAPOLIS, IN	46206	Asphalt Paving
RIVER TOWN CONSTRUCTION, LLC	P.O. BOX 444	NEWBURGH, IN	47629	Concrete
ROADSAFE TRAFFIC SYSTEMS, INC.	3122 OLYMPIA DRIVE	LAFAYETTE, IN	47909	Signs, Pavement Markings
ROGER WARD ENGINEERING, INC	7474 Noel Road	Indianapolis, IN	46278	Construction Engineering
ROGERS GROUP, INC.	P.O. BOX 102798	ATLANTA, GA	30368	Asphalt Paving
ROUDEBUSH GRADING, INC.	17155 HARGER COURT	NOBLESVILLE, IN	46060	Landscaping
SG LEASING	4069 DRUZE AVE	LAFAYETTE, IN	47909	Pavement Markings
SIGNAL CONSTRUCTION INC.	5639 WEST U.S. 40	GREENFIELD, IN	46140	Signals, Signs
SIMS AND PEDIGO CO., INC.	P. O. BOX 2694	BLOOMINGTON, IN	47402	Bridge Construction
SJCA ENGINEERS & SURVEYORS	9102 N. MERIDIAN STREET SUITE 200	INDIANAPOLIS, IN	46260	Construction Engineering
SLUSSER'S GREEN THUMB, INC.	P. O. BOX 33	LOGANSPOUT, IN	46947-0033	Erosion Control, Seeding, Sodding
SMITH BREHOB & ASSOCIATES INC	453 S. CLARIZZ BOULEVARD	BLOOMINGTON, IN	47401	Construction Engineering
SNEDEGAR CONSTRUCTION INC.	6935 S. OLD ST RD 37	BLOOMINGTON, IN	47403	Boring
SPECIALTIES COMPANY, LLC	9350 EAST 30th STREET	INDIANAPOLIS, IN	46229	Soil Stabilization, Video Inspection

STAR ENVIRONMENTAL, INC.	2215 ALVORD ST.	INDIANAPOLIS, IN	46205	Environmental
STATE-LINE VAC SERVICE, INC.	P.O. BOX 5	SULPHUR SPRINGS, IN	47388-0005	Video Inspections
SULLIVAN CONSTRUCTION, INC.	P.O. BOX 356	PAOLI, IN	47454	Concrete, Signs, Pavement Markings
SUNSET HILL FENCE CO.	1440 W. 2ND STREET	BLOOMINGTON, IN	47403	Fencing
SURFACE PREPARATION TECH., LLC	81 TEXACO ROAD	MECHANICSBURG, PA	17050-2664	Milling
SURVEY TECH P.C.	7172 N. KEYSTONE AVE. UNIT J	INDIANAPOLIS, IN	46240	Construction Engineering
TAYLOR CONCRETE SERVICES, INC.	3505 S. DUNCAN ROAD	BLOOMINGTON, IN	47403	Concrete
TAYLOR GEOSYNTHETICS, INC.	P.O. BOX 27	DANVILLE, IN	46122	Pond Liners
TBIRD DESIGN SERVICES CORP	105 N 10TH STREET	LAFAYETTE, IN	47901	Construction Engineering
TC ELECTRIC	2817 W 100 S	Franklin, IN	46131	Electrical
THE AIRMARKING CO., INC.	P.O. BOX 526	ROCHESTER, IN	46975-0526	Pavement Markings
THE HOOSIER COMPANY, INC	P. O. BOX 681064	INDIANAPOLIS, IN	46268	Signals, Signs
TRI-STATE FORESTRY SERV., INC.	5648 E. COUNTY ROAD 600 S	STRAUGHN, IN	47387	Clearing
UNITED CONSTRUCTION SERVICES	3200 EAST COUNTY ROAD 350 N.	MUNCIE, IN	47303	Concrete
USI CONSULTANTS, INC.	8415 EAST 56th ST, STE A	INDIANAPOLIS, IN	46216	Construction Engineering
VS ENGINEERING, INC	4275 NORTH HIGH SCHOOL ROAD	INDIANAPOLIS, IN	46254	Construction Engineering
WABASH VALLEY ASPHALT CO., LLC	P.O. BOX 9778	TERRE HAUTE, IN	47808	Asphalt Paving
WILLIAMS CREEK CONSULTING, INC	619 N. PENNSYLVANIA ST	INDIANAPOLIS, IN	46204	Natural Resource Assessment
YATES CONSTRUCTION, INC.	104 N LUTZ PO BOX 41	KENTLAND, IN	47951	Bridge Construction



█ Remaining Level of Effort █ Remaining Work
█ Actual Level of Effort █ Critical Remaining Work
█ Actual Work ◆ Milestone

Data Date = 24-Feb-26
Schedule Printed on 27-Feb-26, at 09:28
 Page 1 of 2

Park Street Improvements

Full Schedule - Standard Layout



NORTH SIDE CONSTRUCTION

Parking

Gates

Phase 2A
5/15/26 - 6/1/26
9/4/26 - 11/25/26

Phase 2B
6/2/26 - 6/9/26
9/15/26 - 12/31/26

Trailer Location & Laydown

CHIBA

NEW OWNER

ITALIAN HOUSE

NYLA'S

Midland Trace Trail will remain open to pedestrian traffic.

20+00

21+00

22+00

23+00

24+00

25+00

28+00

Sec. 1, T18N, R3E
Washington Township
Hamilton County

BEGIN PROJECT
20+22.59 "C"

P.O.T. 20+00.00 "C"
= P.O.T. 175+28.91 "A"

P.O.T. 28+33.60 "C"
= P.O.C. 77+29.16 "D"

END PROJECT
28+21.00 "C"

DESIGN STATUS & LIMITATIONS

STORM DRAINAGE: The storm sewer network layout is currently under design development and remains subject to significant modification. All structure types, pipe sizes, and backfill quantities are subject to change on future submittals.

UTILITY COORDINATION: As of this submittal, formal utility work plans from third-party providers (including, but not limited to, Duke Energy, Citizens Water, and communication carriers) have not been finalized or incorporated. All proposed utility locations and duct bank configurations are conceptual and subject to change based on future utility coordination. Furthermore, these changes could impact other project infrastructure designs.

GRADING & EARTHWORK: Detailed site grading is incomplete. All proposed elevations and earthwork volumes are preliminary. Final grading requirements may result in changes to earthwork balance and site topography.

SITE LAYOUTS: Full coordination with the Landscape Architect and other sub-consultants is ongoing. Project limits, right-of-way/encroachment needs, and the overall site layout may be altered as design is finalized.

PERMITTING: This project is subject to Local and State Agency regulatory permit review. As of this submittal, final approvals have not been obtained. Design revisions, plan corrections, or conditions of approval issued by these agencies during the permitting process may necessitate changes to the site layout, drainage design, or construction specifications.

DD
SET

RECOMMENDED FOR APPROVAL	DESIGN ENGINEER	DATE
DESIGNED: JJH	DRAWN: TB	
CHECKED: WFH	CHECKED: WFH	

CITY OF WESTFIELD

PLAT NO. 1

HORIZONTAL SCALE	BRIDGE FILE
1"=30'	
VERTICAL SCALE	DESIGNATION
N/A	
SURVEY BOOK	SHEETS
	3 of 31
CONTRACT	PROJECT

SOUTH SIDE CONSTRUCTION

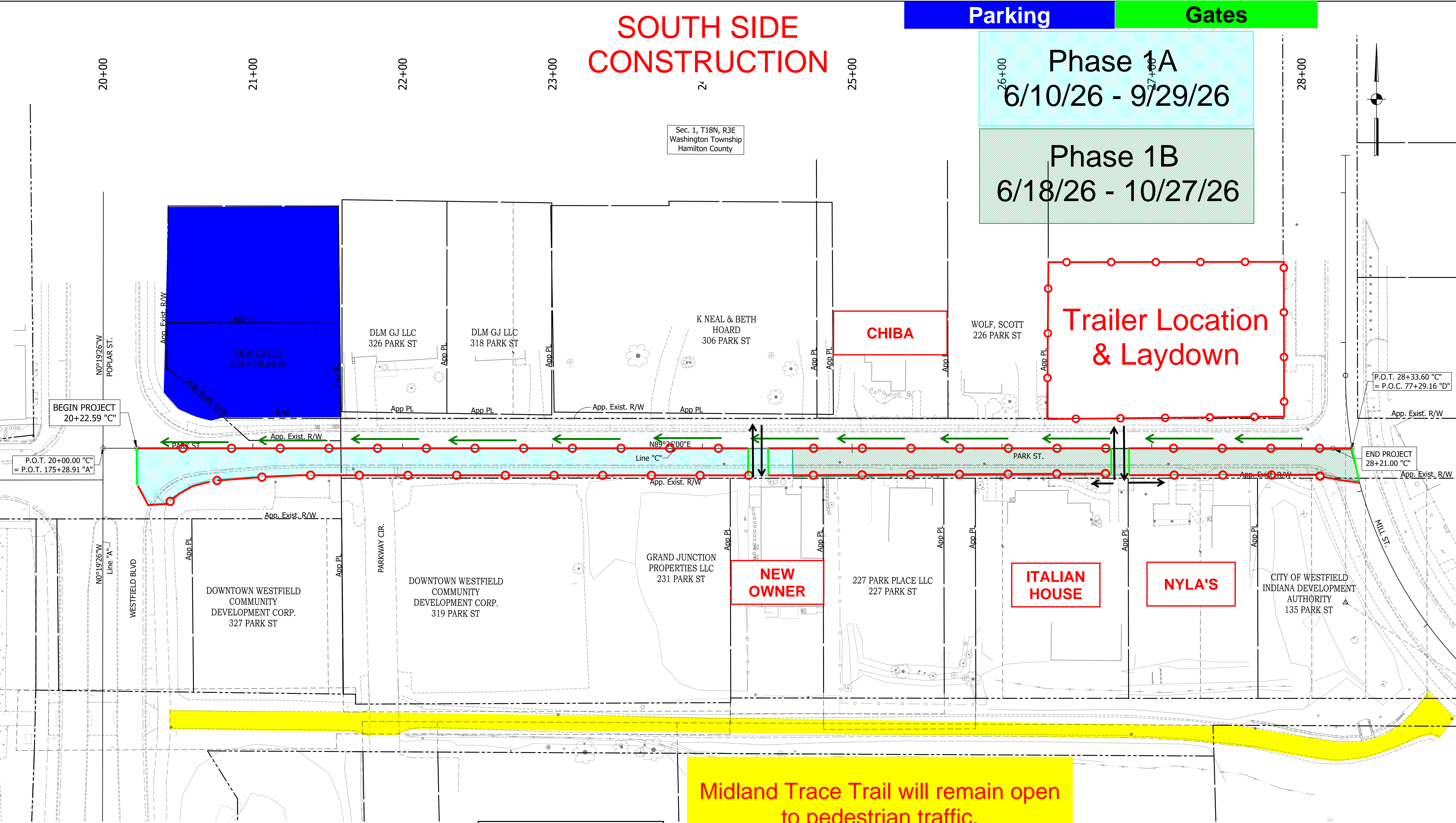
Parking

Gates

Phase 1A
6/10/26 - 9/29/26

Phase 1B
6/18/26 - 10/27/26

Trailer Location
& Laydown



Midland Trace Trail will remain open to pedestrian traffic.

DESIGN STATUS & LIMITATIONS

STORM DRAINAGE: The storm sewer network layout is currently under design development and remains subject to significant modification. All structure types, pipe sizes, and backfill quantities are subject to change on future submittals.

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CONTRACT	PROJECT

DIRECTORY PATH : R:\Active\Roundell Ernshberger Associates\Park Street Improvements\Design\CAD\Plans
 FILENAME : PLAT.dwg
 DATE/TIME : 1/16/2026 4:00 PM Jbrockmeier