



CITY OF WESTFIELD, IN
Parks and Recreation Board Meeting Agenda

BOARD OR COMMISSION: Parks and Recreation Board Meeting

MEETING DATE: Wednesday, May 6, 2026 at 7:00 PM

MEETING PLACE: Westfield City Services - Main Level Conference Room

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

CALL TO ORDER

NOTICE PRESENCE OF A QUORUM

PLEDGE OF ALLEGIANCE

CHANGES TO AGENDA

PUBLIC COMMENTS

APPROVAL OF MINUTES

April 1, 2026

OLD BUSINESS

NEW BUSINESS

1. Action Item — Farmers Market Booth Vendor Policy
2. Action Item — Park Street GMP #2

DIRECTOR'S REPORT

OTHER BUSINESS

NEXT REGULAR MEETING

June 3, 2026

ADJOURNMENT



CITY OF WESTFIELD, IN
Parks and Recreation Board Meeting Minutes

Wednesday, April 1, 2026
WESTFIELD, INDIANA

CALL TO ORDER

Attendance:

President: Julia Grimmer - Present

Vice President — Mike Hall — Present

Board Member – Mike Antrim – Absent

Board Member – Kurtis Baumgartner – Absent

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: Mike Hall

Second: Leanne Zentz

Yes: Mike Hall, Julia Grimmer, Leanne Zentz

Motion Determination: Passed

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

March 4, 2026, Parks and Recreation Board Minutes

Motion to approve: Mike Hall

Second: Leanne Zentz

Yes: Mike Hall, Julia Grimmer, Leanne Zentz

No: None

Motion Determination: Passed

OLD BUSINESS

None

NEW BUSINESS

1. Action Item – Park Street – REA Contract Addendum

Madam President stated that this item is Contract Amendment No. 1 for the design of security cameras for the Park Street Improvement Project. This amendment would be added to the existing engagement with Rundell Ernstberger Associates (REA), which is currently in place for the same project. Parks Director Chris McConnell provided a detailed overview of the project to give the Board a better understanding of (1) what the project will entail and (2) the need for the additional design work. Mike Hall moved that the Westfield Parks and Recreation Board approve the contract amendment request from Rundell Ernstberger Associates, Inc. in the amount of \$4,000 for the additional design work.

Motion to Approve: Mike Hall

Second: Leanne Zentz

Yes: Mike Hall, Julia Grimmer, Leanne Zentz

No: None

Motion Determination: Pass

2. Action Item – Crossroads Engineering

Madam President stated this item is a professional services agreement with Crossroads Engineering for construction inspection services. The estimated cost for the services is \$588,200. Parks Director Chris McConnell provided an overview, for the record this is a public service agreement between the City. Specifically, the Parks Department and Crossroads Engineering Construction for construction inspection. They will provide oversight and inspection of all the construction activities on the Park Street project from beginning to end. When we break ground through the construction, they will make sure all construction activities meet the standard of the design and the construction documentation. Mike Hall move that the Westfield Parks and Recreation Board approve entering into a professional services agreement with Crossroads Engineering for inspection services for the Park Street project construction for a cost of \$588,200.

Motion to Approve: Mike Hall

Second: Leanne Zentz

Yes: Mike Hall, Julia Grimmer, Leanne Zentz

No: None

Motion Determination: Pass

3. Action Item – Simon Moon – ETS Distribution and Water Level Correction Proposal

Madam President stated that the final item of new business is a proposal from Smock Fansler Corporation for ETS distribution lines and a water level control system at Simon Moon Park, at a cost of \$91,624. Parks Director Chris McConnell provided an overview of the project. He explained that corrections are needed for the existing ETS system at Simon Moon Park, which functions similarly to a large aquarium circulation system. The proposed improvements include the addition of a water level control switch that will automatically activate refilling the pond to its normal level. Director McConnell noted that during the hot summer months, evaporation causes water levels to drop. Maintaining a consistent water level is necessary to support perimeter plantings as well as the fish within the pond. He further noted that, if approved, the project would be contingent upon the execution of a public agreement prepared by the City's legal department.

Mike Hall move that the Westfield Parks and Recreation Board approves entering into the construction services agreement with Smock Fansler Corporation for \$91,624 for Simon Moon Park project with the stipulation that it is put into a standard professional services agreement with approval of the legal team.

Motion to Approve: Mike Hall

Second: Leanne Zentz

Yes: Mike Hall, Julia Grimmer, Leanne Zentz

No: None

Motion Determination: Pass

DIRECTOR'S REPORT

Parks Director Chris McConnell reported on several recent accomplishments and ongoing projects.

The Winter Farmers Market experienced a record-setting season, averaging approximately 650 attendees each week, an increase of about 300 attendees compared to last year. The city has received very positive feedback from both visitors and vendors.

The department is currently during the construction season. Phase II of Simon Moon Park remains on schedule for completion at the end of May, with a ribbon-cutting ceremony being planned for early to mid-June.

Visible progress at the site includes vertical construction of the winter pavilion at the top of the sledding hill. Installation of two new boardwalks and an ADA-accessible boat launch at the pond is underway. The foundation for the outdoor education facility is taking shape and will soon transition to vertical construction. Additionally, seating for the outdoor amphitheater is nearing completion.

New playground equipment has been delivered and is currently on-site, including a Sandhill crane feature that will be installed soon.

Additional projects are progressing as well. The city is now comfortable with the engineer's estimate for the Freedom Trail project, which includes a restroom facility and pickleball courts. The project is anticipated to go out to bid in June, with construction expected to begin later this year.

Work is also advancing on the Woods Family Park and Trailhead near 191st Street. Dirt is being relocated from another project site, and final agreements are being completed, with construction anticipated to begin later this year.

Construction has begun on the 161st Street and Monon tunnel project. As a result, the Monon Trail is currently closed from 169th Street to 156th Street.

Maintenance staff are actively preparing parks for the spring season. Quaker Park is scheduled to open Memorial Day weekend. Staff are also making in-house improvements, including adding hiking trails to the Newbie property adjacent to the City Services Center and preparing plots for a community garden, which is expected to begin this month.

The Summer Farmers Market will open on the second Thursday in May and will run for 18 weeks, Grand Junction Plaza.

Grand Junction Plaza is preparing for a full slate of programming, including Jams at the Junction, the Kids Summer Series, Movies in the Park, Workout Wednesdays, and Creek Stomps. These activities will begin ramping up in May. In total, 142 individual programs are currently scheduled.

Director McConnell provided an update on the City's plans for the Celebration of America's 250th.

He noted that the Parks Department will have limited involvement in the July 3rd parade itself. The parade will conclude at Grand Junction Plaza with a concert in partnership with the Westfield Playhouse.

The event will feature historical elements, including appearances by historic characters and the delivery of historical speeches interspersed throughout the musical performances.

The Parks Department will be responsible for all activities and operations at Grand Junction Plaza, including coordination of sound equipment, performers, and overall event setup. Parks and Recreation staff will ensure that all aspects of the Plaza activation are properly managed.

OTHER BUSINESS

NEXT REGULAR MEETING

Wednesday, May 6, 2026, at 7:00PM

ADJOURNMENT

Madam President adjourned the meeting at 7:24PM

Motion to approve: Mike Hall

Second: Leanne Zentz

Yes: 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

Westfield Markets Booth Policy

The Westfield Markets are proud to serve Westfield and the surrounding communities by offering high-quality, locally produced goods. Our goal is to create a vibrant, vendor-focused marketplace that supports Indiana producers and provides an exceptional experience for visitors.

Booth Eligibility and Definitions

To maintain the integrity and purpose of the Markets, the following definitions apply:

Vendor Booth

A vendor booth is defined as a business or individual selling products that are grown, raised, produced, or significantly created within the state of Indiana. Eligible products include:

- Fresh produce, meat, and poultry
- Baked goods, honey, and specialty foods and beverages
- Plants and flowers
- Pet products
- High-quality, handcrafted items such as candles, wooden goods, ceramics, and personal care products

Informational Booth

An informational booth is defined as any individual, organization, business, or non-profit whose primary purpose is promotion, outreach, or education, rather than selling eligible products. **Due to limited booth space and strong demand from product-based vendors, informational and/or non-profit booths are not permitted at the Westfield Farmers Market.**

Organizations seeking alternate engagement opportunities may contact the Market Manager at markets@westfield.in.gov for sponsorship opportunities.



AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 29th day of April 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 Seven Million Three Hundred Fifty Five Thousand Six Hundred Ninety Three 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:

(1798914676)

7,355,693.00), 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 #2 2026.04.29"

§ 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
Public Address System	ADD \$16,867.00
Light Fixture & Poles Value Engineering	DEDUCT (\$77,437.00)

§ 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
Public Address System	ADD \$16, 867.00	Selection to be made no later than May 22 nd , 2026
Light Fixture & Poles VE	DEDUCT (\$77,437.00)	Selection to be made no later than May 22 nd , 2026

§ 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.)

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 11, 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 , 2027

§ 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.)

50% Construction Document Specifications dated 3/20/2026, and enumerated in the attached "Exhibit C - City of Westfield – Park Street Improvements Project - GMP #2 2026.04.29"

Section	Title	Date	Pages
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§ A.3.1.3 The following Drawings:

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User Notes:

(1798914676)

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

50% Construction Document Drawings dated 3/20/2026, and enumerated in the attached "Exhibit C - City of Westfield – Park Street Improvements Project - GMP #2 2026.04.29"

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
Existing Sanitary Lateral Replacement (Quantity 3)	\$70,875

§ 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 #2 2026.04.29"

§ 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 #2 2026.04.29"

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.)

Reference listed awarded contractors in the attached "Exhibit C – City of Westfield – Park Street Improvements Project – GMP #2 2026.04.29"

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 10:17:30 ET on 04/29/2026.

PAGE 1

This Amendment dated the 29th day of April 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 Seven Million Three Hundred Fifty Five Thousand Six Hundred Ninety Three Dollars (\$ 7,355,693.00), 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 #2 2026.04.29"

...

<u>Public Address System</u>	<u>ADD \$16,867.00</u>
<u>Light Fixture & Poles Value Engineering</u>	<u>DEDUCT (\$77,437.00)</u>

...

<u>Public Address System</u>	<u>ADD \$16, 867.00</u>	<u>Selection to be made no later than May 22nd, 2026</u>
<u>Light Fixture & Poles VE</u>	<u>DEDUCT (\$77,437.00)</u>	<u>Selection to be made no later than May 22nd, 2026</u>

...

<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 11, 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, 2027</u>

...

N/A

...

50% Construction Document Specifications dated 3/20/2026, and enumerated in the attached "Exhibit C - City of Westfield – Park Street Improvements Project - GMP #2 2026.04.29"

PAGE 4

50% Construction Document Drawings dated 3/20/2026, and enumerated in the attached "Exhibit C - City of Westfield – Park Street Improvements Project - GMP #2 2026.04.29"

...

N/A

...

<u>Electrical & Communications Ductbank & Vault Design Development</u>	<u>\$45,000</u>
<u>Existing Sanitary Lateral Replacement (Quantity 3)</u>	<u>\$70,875</u>

...

Reference attached "Exhibit C – City of Westfield – Park Street Improvements Project – GMP #2 2026.04.29"

...

Reference attached "Exhibit C – City of Westfield – Park Street Improvements Project – GMP #2 2026.04.29"

...

Reference listed awarded contractors in the attached "Exhibit C – City of Westfield – Park Street Improvements Project – GMP #2 2026.04.29"



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 10:17:30 ET on 04/29/2026 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)

April 29th, 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 #2

Mr. McConnell,

Included in the enclosed document, please find our Guaranteed Maximum Price #2 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.

Below is a summary of project costs submitted to date:

• Guaranteed Maximum Price #1	\$2,835,560.00
• Guaranteed Maximum Price #2	\$4,520,133.00
• Total Project Costs Thru all Amendments and Exhibits	\$7,355,693.00

Guaranteed Maximum Price #2 Table of Contents

1. Cover Letter
2. Clarifications and Assumptions
3. Drawing and Specifications Log
4. GMP #2 Cost Summary
5. GMP #2 General Conditions and General Requirements
6. Subcontractor Bid Analysis Sheets and Proposal Back-up
7. Project Schedule and 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 #2 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 #2 (GMP #2) 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. \$70,875 – Existing Sanitary Lateral Replacement (Qty 3)

General:

1. Pricing is based on the following drawings, specifications, and documents:
 - a. 50% CD Drawings dated 03/20/2026
 - b. 50% CD Specifications dated 03/20/2026
 - c. Addendum #1 dated 04/17/2026
 - d. RFI Log / Exhibit A dated 04/17/2026
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. In regard to BP 04A Masonry, F.A. Wilhelm's proposal 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 April 29, 2026 Proposed 50% CD Budget, Wilhelm's proposal conforms with the statutory requirements and permissibility's and it is reasonable to foresee that awarding Bid Package 04A to F.A. Wilhelm Construction Co., Inc. should not contravene Indiana Code § 5-32-3-7.
9. 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 April 29, 2026 Proposed 50% CD Budget, Wilhelm's proposal conforms with the statutory requirements and permissibility's and it is reasonable to foresee that awarding Bid Package 32A Site Concrete & Hardscape to F.A. Wilhelm Construction Co., Inc. would contravene Indiana Code § 5-32-3-7.
10. Accordingly, with respect to BP 32A: Site Concrete & Hardscape, although the proposal submitted by F.A. Wilhelm Construction was initially the lowest, the work has been awarded to the complete



proposal as required. J.C. Ripberger Construction was the next lowest and, being fully responsive, was deemed the “lowest and best” proposal as required by statute.

11. In regard to BP 32C Landscaping & Irrigation, although Greene Thumb Landscape’s proposal was initially the lowest, such proposal was incomplete and deemed non-responsive as outlined in the Subcontractor Bid Analysis Sheet. Midwest Landscape Industries was the next lowest and, being fully responsive, was deemed the “lowest and best” proposal as required by statute.

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 23, 2027 with Final Completion for the Plaza scheduled for December 3, 2027.
3. This GMP is based on a Mobilization/Construction start date of May 11, 2026 pending receipt of all permitting.

Masonry Inclusions:

1. This GMP includes:
 - a. Limestone veneer and limestone coping at custom fire pit
 - b. Limestone cap, limestone veneer, brick veneer, and granite base at gateway piers
 - c. Limestone blocks, boulders, and stepping stones at plaza area

Miscellaneous Metals Inclusions:

1. This GMP includes:
 - a. Aluminum handrails
 - b. Skate stops at limestone blocks
 - c. Stainless-steel fire pit pans, stainless-steel toe kick plates, and perforated metal flame screens at custom fire pit
 - d. Gate support brackets, gate frames, gate panels, aluminum stand-off letters, gate cane bolts, gate cane bolt sleeves, and gateway pier caps

Electrical Inclusions:

1. This GMP includes:
 - a. Electrical service and associated enclosures
 - b. Luminaires, poles, and catenary lighting systems
 - c. Conduit, wiring, cabling, and feeders
 - d. Charging stations, electrical receptacles, and USB ports
 - e. Communications cabinets and panelboards
 - f. Complete grounding system and grounding rods
 - g. Site audio system, including speakers, audio cabinets, audio equipment, lighting surge protection, and telecommunications handholes
2. Electrical and communications utility conductors, wiring, and cabling have been excluded and is to be provided by the Utility Companies.

Landscaping & Irrigation Inclusions:

1. This GMP includes:
 - a. Trees, shrubs, grasses, ground covers, bulbs, perennials, seasonal plantings, and turf sod
 - b. Stormwater soils and planting soils



- c. Topsoil and mulch
- d. Tree grates and frames
- e. Synthetic turf system
- f. Irrigation system

Site Concrete & Hardscape Inclusions:

1. This GMP includes:
 - a. Concrete pavement
 - b. Concrete sidewalks and ramps
 - c. Concrete stairs
 - d. Concrete curbs
 - e. Concrete containment bands
 - f. Concrete light pole bases and electrical pads
 - g. Concrete bases and foundations for site improvements
 - h. Concrete foundations and footings for custom fire pit
 - i. Concrete columns, piers, and foundations for gateway piers
 - j. Cast iron detectable warning plates
 - k. Thermoplastic pavement markings

Unit Paving Inclusions:

1. This GMP includes:
 - a. Pedestrian pavers
 - b. Traffic pavers
 - c. Grooved pavers
 - d. Paver setting bed

Exclusions:

1. All CEG and others utility connections, tapping fees, connection fees, and associated permits.
2. Water, gas, and sanitary utilities.
3. Alternates or Value Engineering.
4. Architectural, Engineering, or Legal fees.
5. Any FM Global requirements.
6. 3rd Party commissioning agent.
7. Sales tax.
8. Any hazardous abatement, mold eradication, or hazardous material mitigation.
9. Handling, transporting, or disposal of material not defined as clean-fill.
10. Remediation or abatement of any materials deemed to be hazardous or contaminated.
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.
13. Scope associated with Golf Cart Parking (Plan Area E).
14. Site furnishings and modular stage system (to be bid out in Bid Event #3).

Alternates:

1. Alternate #1: Provide public address system integral to base bid sound system. **Add \$16,867**
2. Alternate #2: Provide value engineered light fixtures and poles. **Deduct \$77,437**



Drawing Log:

1 TITLESHEET
2 TYPSEC
3 PLAT
4 PHASING PLAN
5 MOT VEHICULAR
6 MOT PEDESTRIAN
7 PP-C
8 PP-C
9 CONSTR DETAILS PARK ST
10 CONSTR DETAILS PARK ST
11 CONSTR DETAILS PARK ST
12 CONSTR DETAILS PLAZA
13 SPOT ELEV PARK ST
14 SPOT ELEV PARK ST
15 SPOT ELEV PARK ST
16 SPOT ELEV PARK ST
17 SPOT ELEV PARK ST
18 SPOT ELEV PARK ST
19 SPOT ELEV PLAZA
20 PP-WATER
21 PP-WATER
22 PP-DIST
23 PP-DIST
24 UTILITY DETAILS PARK ST
25 UTILITY DETAILS PARK ST
26 UTILITY DETAILS PARK ST
27 UTILITY DETAILS PLAZA
28 EC-EXISTING
29 EC-PROPOSED
30 SWPP-ELEMENTS
31 SWPP-SOIL
32 SWPP-FIRM
33 MISC DETAILS
34 MISC TABLES
AV1 - OVERALL SITE AUDIO PLAN
AV2 - SITE AUDIO PLAN - AREA A
AV3 - SITE AUDIO PLAN - AREA B
AV4 - SITE AUDIO PLAN - AREA C
AV5 - SITE AUDIO PLAN - AREA D
E2 - ELECTRICAL SITE PLAN - AREA A - ADD #1
E3 - ELECTRICAL SITE PLAN - AREA B - ADD #1
E4 - ELECTRICAL SITE PLAN - AREA C - ADD #1
E5 - ELECTRICAL SITE PLAN - AREA D - ADD #1
E6 - ELECTRICAL RISER DIAGRAM - ADD #1
E7 - ELECTRICAL SYMBOLS AND DETAILS - ADD #1
E8 - ELECTRICAL DETAILS - ADD #1
IR1 - SITE IRRIGATION PLAN - AREA A
IR2 - SITE IRRIGATION PLAN - AREA B
IR3 - SITE IRRIGATION PLAN - AREA C
IR4 - SITE IRRIGATION PLAN - AREA D
IR5 - IRRIGATION DETAILS
IR6 - IRRIGATION DETAILS
S1 - STRUCTURAL NOTES
S2 - GATEWAY STRUCTURAL PLAN AND SECTIONS
S3 - GATEWAY STRUCTURAL PERSPECTIVE
S4 - SWING FOUNDATION - ADD #1
SD1 - PLAN AREAS KEY MAP
SD2 - DEMOLITION PLAN - AREA A
SD3 - DEMOLITION PLAN - AREA B
SD4 - DEMOLITION PLAN - AREA C
SD5 - DEMOLITION PLAN - AREA D
SD6 - KEYNOTE PLAN - AREA A
SD7 - KEYNOTE PLAN - AREA B
SD8 - KEYNOTE PLAN - AREA C
SD9 - KEYNOTE PLAN - AREA D
SD10 - LAYOUT PLAN - AREA A
SD11 - LAYOUT PLAN - AREA B
SD12 - LAYOUT PLAN - AREA C
SD13 - LAYOUT PLAN - AREA D
SD14 - PAVER PLAN - AREA A
SD15 - PAVER PLAN - AREA B
SD16 - PAVER PLAN - AREA C
SD17 - PAVER PLAN - AREA D
SD18 - SOIL PLAN - AREA A
SD19 - SOIL PLAN - AREA B
SD20 - SOIL PLAN - AREA C
SD21 - SOIL PLAN - AREA D
SD22 - PLANTING PLAN - AREA A
SD23 - PLANTING PLAN - AREA B
SD24 - PLANTING PLAN - AREA C
SD25 - PLANTING PLAN - AREA D
SD26 - PLANTING SCHEDULE
SD27 - PLANTING AND SOIL DETAILS
SD28 - HARDSCAPE DETAILS
SD29 - HARDSCAPE DETAILS
SD30 - HARDSCAPE DETAILS
SD31 - CURB RAMP DETAILS
SD32 - TREE GRATE DETAILS
SD33 - STORMWATER PLANTER DETAILS
SD33A - STORMWATER PLANTER DETAILS
SD34 - STAIR AND RAMP DETAILS
SD35 - STAIR AND RAMP DETAILS
SD36 - SITE FURNISHING DETAILS
SD37 - FIRE PIT DETAILS
SD38 - FIRE PIT DETAILS
SD39 - GATEWAY DETAILS
SD40 - GATEWAY DETAILS
SD41 - GATEWAY DETAILS
SD42 - GATEWAY DETAILS
SD43 - STAGE DETAILS - ADD #1
SD44 - STAGE DETAILS - ADD #1
SD45 - STAGE DETAILS - ADD #1
XS1 - CROSS SECTIONS LINE "C"
XS2 - CROSS SECTIONS LINE "C"
XS3 - CROSS SECTIONS LINE "C"
XS4 - CROSS SECTIONS LINE "C"
XS5 - CROSS SECTIONS LINE "C"
XS6 - CROSS SECTIONS LINE "C"
XS7 - CROSS SECTIONS LINE "C"
XS8 - CROSS SECTIONS LINE "C"
XS9 - CROSS SECTIONS LINE "C"
XS10 - CROSS SECTIONS LINE "C"
XS11 - CROSS SECTIONS LINE "C"



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 0090 - Electrical Earthwork
 - 26 0519 - Low-Voltage Electrical Power Conductors and Cab
 - 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 8400 - Landscape Irrigation
 - 32 9115 - Soil Preparation (Performance Specification) - REA
 - 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

City of Westfield - Park Street Improvements - Guaranteed Maximum Price #2

COST SUMMARY

April 29, 2026

Bid Package	Bid Package Description	Apparent Low Bidder	Bid Package Total
04A	Masonry	F.A. Wilhelm Construction	\$244,000
05A	Miscellaneous Metals	Bomar Industries	\$137,575
26A	Electrical	Huston Electric	\$705,632
32A	Site Concrete & Hardscape	J.C. Ripberger	\$921,000
32B	Unit Paving	Decorative Paving	\$994,900
32C	Landscaping & Irrigation	Midwest Landscape	\$356,785
	BP 31A 50% CD's Scope Changes	F.A. Wilhelm Construction	\$34,284

\$3,394,176

ALTERNATES	
Provide Public Address System	Provide VE Light Fixtures & Poles
\$14,975	-\$68,750

\$14,975

-\$68,750

Allowances	\$70,875		
General Conditions & Requirements Bid Event #2	\$547,991		
Estimate Contingency 3.00%	\$120,391	\$449	-\$2,063
Construction Contingency 5.00%	\$206,672	\$771	-\$3,541
Builders Risk Insurance 0.26%	\$11,284	\$42	-\$193
General Liability Insurance 0.54%	\$23,498	\$88	-\$403
Performance and Payment Bond 0.80%	\$34,999	\$131	-\$600
Construction Management Fee 2.50%	\$110,247	\$411	-\$1,889

TOTAL	\$4,520,133	\$16,867	-\$77,437
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GENERAL CONDITIONS / GENERAL REQUIREMENTS



Project: City of Westfield - Park Street Improvements - Guaranteed Maximum Price #2

Date: 4/29/26 9:16 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	700	lf					\$22.00	\$15,400	\$22.00	\$15,400
	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					\$44,900.00	\$44,900	\$44,900.00	\$44,900
	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		\$91,300		\$547,991

Bid Package - 04A - Masonry	F.A. Wilhelm			
	Joel Tresslar			
	317-441-0727			
	JoelTresslar@fawilhelm.com			
BASE BID	\$244,000			
Bid Submittals				
Bid Package 04A Masonry – Bid Form	included			
Bid Form Attachment 1 – Combined Bid (if applicable)	included			
Bid Form Attachment 2 – Supplemental Bid Information	included			
Subcontractor/Supplier Qualification Form	included			
Contractor’s Bid for Public Work – Form 96	included			
Specifications/General				
Specifications				
Division 01 - General Requirements	Yes			
042613 - Masonry Veneer	Yes			
044300 - Stone Masonry	Yes			
Documents				
50% CD Plans dated 03/20/2026	Yes			
50% CD Specifications dated 03/20/2026	Yes			
00 Project Bid Manual - Bid Event #2	Yes			
General Scope of Work for Bid Packages	Yes			
Bid Package 04A Masonry - Specific Scope of Work	Yes			
01 Project Schedule	Yes			
02 Project Sequence Plan	Yes			
03 Site Logistics Plan	Yes			
04 Site Safety Plan	Yes			
05 Tax Exemption Form	Yes			
06 Wilhelm Sample Subcontract Agreement - Confirm will execute with no exceptions	Yes			
Addendum #1 dated 4/17/2026	Yes			
RFI Log dated 4/17/2026 & Exhibit A	Yes			
Scope Verification				
Subcontractor to provide all labor, materials, and equipment for site masonry work for the project.	Yes			
Subcontractor shall provide limestone veneer and limestone coping at fire pits.	Yes			
Subcontractor shall provide limestone cap, limestone veneer, brick veneer, and granite base at gateway piers as required.	Yes			
Subcontractor shall furnish and install all limestone blocks, boulders, and stepping stones for the project.	Yes			
Subcontractor shall provide required mortar setting bed, expansion joints, and dowels into concrete foundations as necessary.	Yes			
Subcontractor shall provide mortar, ties, anchors, compressible materials, weeps, vents, cavity drainage materials, angle supports, masonry cleaners, setting shims, setting buttons, dampproofing, etc. as required	Yes			
Subcontractor shall provide all cleaning of brick and stone masonry veneer work. Submit cleaning chemicals, and test cleaning procedures on mock-ups first as specified or required.	Yes			
Subcontractor shall provide compressible fillers in expansion joints as required.	Yes			
Subcontractor shall provide caulking and sealants for masonry scope of work including control joints within and abutting masonry systems.	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.	Yes			
Dust control is included for this scope.	Yes			
Traffic control, permitting, flagmen, barricades, temporary officers, etc. as required for this scope of work is included.	Yes			
Subcontractor shall furnish and install all mock-ups as required by the contract documents.	Yes			

Bid Package - 04A - Masonry	F.A. Wilhelm			
	Joel Tresslar			
	317-441-0727			
	JoelTresslar@fawilhelm.com			
Exclusions:				
Unit Pavers	Yes			
TOTALS	\$244,000	\$0	\$0	\$0

Alternates				
1 Payment & Performance Bond	\$2,050.00			
2 Voluntary Alternate: Remove S2 Boulders from Scope	-\$16,226.00			
3 Voluntary Alternate:	N/A			
4 Voluntary Alternate:	N/A			

Bid Breakdown (For Accounting Purposes Only)				
1 Park Street (Plan Area A, B, C)				
a. Limestone Veneer / Coping	\$41,541.00			
b. Brick Veneer	\$24,626.00			
c. Granite Base	\$27,905.00			
2 Plaza (Plan Area D)				
a. Limestone Veneer / Coping	\$20,691.00			
b. Limestone Blocks	\$63,127.00			
c. Limestone Boulders	\$16,226.00			
d. Limestone Stepping Stones	\$31,118.00			
3 Miscellaneous Items	\$18,766.00			
4 Total Base Bid Amount	\$244,000.00			



**BID PACKAGE 04A - MASONRY
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
 Contact: Indianapolis, IN 46203
 Phone: (317) 359-5411
 Email: JoelTresslar@fawilhelm.com
 Date: April 21, 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): Two Hundred Forty Four Thousand Dollars -----
 Dollars: \$ 244,000.00

1.5 BID BREAKDOWN (For Accounting Purposes Only):

1. Park Street (Plan Area A, B, C)	
a. Limestone Veneer / Coping	\$ <u>41,541.00</u>
b. Brick Veneer	\$ <u>24,626.00</u>
c. Granite Base	\$ <u>27,905.00</u>
2. Plaza (Plan Area D)	
a. Limestone Veneer / Coping	\$ <u>20,691.00</u>
b. Limestone Blocks	\$ <u>63,127.00</u>
c. Limestone Boulders	\$ <u>16,226.00</u>
d. Limestone Stepping Stones	\$ <u>31,118.00</u>
3. Miscellaneous Items (Joint Sealants, & Mock-up)	\$ <u>18,766.00</u>
4. Total Base Bid Amount	\$ <u>244,000.00</u>

1.6 ALTERNATES:

- 1. Alternate #1: Provide Payment & Performance Bond
ADD / DEDUCT \$ 2,050.00
- 2. Alternate #3: Voluntary Alternate: Remove S2 Boulders from Scope
ADD / ~~DEDUCT~~ \$ 16,226.00
- 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 4/17/2026
Addendum No. _____ Dated _____
Addendum No. _____ Dated _____
Addendum No. _____ Dated _____

F. Information to be provided with Bid Proposal:

- 1. Bid Package 04A Masonry – 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: 
Andrew S. Lock (Member of Firm Authorized to Sign Bid)

Title: Vice President Preconstruction Services Date: April 21, 2026



BID FORM ATTACHMENT 1 – COMBINED BID

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: F. A. Wilhelm Construction Co., Inc. DATE: April 21, 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: _____

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:  _____
 Andrew S. Lock (Member of Firm Authorized to Sign Bid)

Title: Vice President Preconstruction Services Date: April 21, 2026



BID FORM ATTACHMENT 2 – SUPPLEMENTAL BID INFORMATION

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: F. A. Wilhelm Construction Co., Inc. DATE: April 21, 2026

BID PACKAGE: 04A - Masonry

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

A. PROPOSED STAFF

Name and Title	% On-Site
<u>Cory Renfrow - General Superintendent</u>	<u>5%</u>
<u>Neil Vanatti - Project Manager</u>	<u>2%</u>
<u>TBD - Superintendent</u>	<u>100%</u>
<u> </u>	<u> </u>

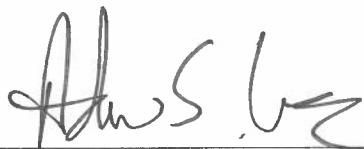
B. MAJOR EQUIPMENT (individual pieces of equipment over \$10,000.00)

Equipment and Manufacturer	Quantity	Lead Time
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
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<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
<u>Granite Material</u>	<u>Galassi Stone & Steel</u>	<u>\$13,180.00</u>	<u>N</u>	<u>N/A</u>
<u>Limestone Material</u>	<u>Galassi Stone & Steel</u>	<u>\$56,945.00</u>	<u>N</u>	<u>N/A</u>
<u>Brick Material</u>	<u>Premier Brick</u>	<u>\$3,300.00</u>	<u>N</u>	<u>N/A</u>
<u>Mortar Material</u>	<u>Quikrete</u>	<u>\$1,600.00</u>	<u>N</u>	<u>N/A</u>
<u>Accessories</u>	<u>TBD</u>	<u>\$4,100.00</u>	<u>N</u>	<u>N/A</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>	<u> </u>

Signed By: 
 Andrew S. Lock (Member of Firm Authorized to Sign Bid)

Title: Vice President Preconstruction Services Date: April 21, 2026



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 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*



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): April 21, 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

(Governmental Unit) in accordance with plans and specifications prepared by Rundell Ernstberger Associates and dated March 2026 for the sum of

Two Hundred Forty Four Thousand Dollars ----- \$244,000.00

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

Date (month, day, year): April 21, 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.

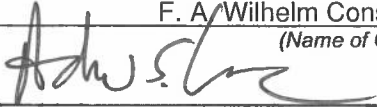
He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

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 21st day of April, 2026

F. A. Wilhelm Construction Co., Inc.
(Name of Organization)

By 


Andrew S. Lock, Vice President Preconstruction Services
(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF INDIANA)
) ss
COUNTY OF MARION)

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

Subscribed and sworn to before me this 21st day of April, 2026.


Norma Martinez *Notary Public*

My Commission Expires: September 18, 2026
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	



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 Bennu - 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-ITO(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	
Novonosis ISO Tank Yard	Novonosis 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
Ingredient Slurry Building - Concrete	Ingredient, 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 HRS 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



April 21, 2026
City of Westfield
Park Street Improvements
Park Street
Westfield, IN 46074

To Whom It May Concern,

We appreciate the opportunity for F.A. Wilhelm Construction to provide Construction Management/General Contracting services for 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 City of Westfield.

Sincerely,

Matt Comparato
Vice President, Marketing
F.A. Wilhelm Construction Co., Inc.





I, Brittney Turner, hereby certify that I am the duly elected, qualified Secretary & Treasurer of F.A. Wilhelm Construction Co., Inc., an Indiana Corporation, and that the following resolution was duly adopted by the Board of Directors of that Corporation at a meeting held on December 13, 2024, and that the resolution has not been modified in any way and continues in full force and effect:

RESOLVED, that the President or Vice Presidents or any of them are authorized to execute, on behalf of this Corporation, all proposals, bids, contracts, and other documents in connection with bidding on construction work and contracting with respect thereto; and that the Secretary & Treasurer is authorized and directed to attest the execution of all such documents and fix the seal of the Corporation thereto.

I also certify, with respect to this resolution, that Philip G. Kenney is the President, Jeremy W. Ayres and Christopher J. Wilhelm are Executive Vice President, and Andrew S. Lock, J. Michael Berrisford, Dan Waugh, Tyler Wiggs, Jason Windholtz, Nathan S. Crowell, Judson H. West, Joseph A. Bash, Mitchell D. Davison, Patrick Kenney, Aaron T. Bishop, Brian A. Egler, Jared Hoesel, and Jason R. King are the Vice Presidents of F.A. Wilhelm Construction Co., Inc.

F.A. Wilhelm Construction Co., Inc.

Secretary & Treasurer



Bid Package - 05A - Miscellaneous Metals	Bomar Industries			
	Blake Russell			
	317-899-1240			
	BLAKER@BOMARIND.COM			
BASE BID	\$137,575			
Bid Submittals				
Bid Package 05A Miscellaneous Metals – Bid Form	included			
Bid Form Attachment 1 – Combined Bid (if applicable)	included			
Bid Form Attachment 2 – Supplemental Bid Information	included			
Subcontractor/Supplier Qualification Form	included			
Contractor’s Bid for Public Work – Form 96	included			
Specifications/General				
Specifications				
Division 01 - General Requirements	Yes			
051200 - Structural Steel Framing	Yes			
055213 - Pipe and Tube Railings	Yes			
Documents				
50% CD Plans dated 03/20/2026	Yes			
50% CD Specifications dated 03/20/2026	Yes			
00 Project Bid Manual - Bid Event #2	Yes			
General Scope of Work for Bid Packages	Yes			
Bid Package 05A Miscellaneous Metals - Specific Scope of Work	Yes			
01 Project Schedule	Yes			
02 Project Sequence Plan	Yes			
03 Site Logistics Plan	Yes			
04 Site Safety Plan	Yes			
05 Tax Exemption Form	Yes			
06 Wilhelm Sample Subcontract Agreement - Confirm will execute with no exceptions	Yes			
Addendum #1 dated 4/17/2026	Yes			
RFI Log dated 4/17/2026 & Exhibit A	Yes			
Scope Verification				
Subcontractor to provide all labor, materials, and equipment for all miscellaneous metals work for the project.	Yes			
Subcontractor shall furnish and install all aluminum handrails, including all required core drilling, grouting, escutcheon plates, and accessories.	Yes			
Subcontractor shall furnish and install all skate stops for the project.	Yes			
Subcontractor shall furnish and install all stainless-steel fire pit pans, stainless-steel toe kick plates, and perforated metal flame screens as required.	Yes			
Subcontractor shall furnish and install all gate support brackets, gate frames, gate panels, aluminum stand-off letters, gate cane bolts, gate cane bolt sleeves, and gateway pier caps.	Yes			
Subcontractor shall provide all required shop-applied coatings, powder coatings, and field-applied painting for this scope of work.	Yes			
Subcontractor shall provide all warranties as required.	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.	Yes			
Dust control is included for this scope.	Yes			
Traffic control, permitting, flagmen, barricades, temporary officers, etc. as required for this scope of work is included.	Yes			
Subcontractor shall furnish and install all mock-ups as required by the contract documents.	Yes			
Exclusions:				
Tree grates and tree grate frames	Yes			
Wood railings	Yes			

Bid Package - 05A - Miscellaneous Metals	Bomar Industries Blake Russell 317-899-1240 BLAKER@BOMARIND.COM			
TOTALS	\$137,575	\$0	\$0	\$0

Alternates				
1 Payment & Performance Bond	\$2,300.00			
2 Voluntary Alternate:	N/A			
3 Voluntary Alternate:	N/A			
4 Voluntary Alternate:	N/A			

Bid Breakdown (For Accounting Purposes Only)				
1 Park Street (Plan Area A, B, C)				
a. Gateway Pier Metals	\$71,475.00			
2 Plaza (Plan Area D)				
a. Aluminum Handrails	\$28,000.00			
b. Skate Stops	\$15,600.00			
c. Fire Pit Metals	\$22,500.00			
3 Miscellaneous Items	N/A			
4 Total Base Bid Amount	\$137,575.00			



**BID PACKAGE 05A – MISCELLANEOUS METALS
BID FORM**

1.1 PROJECT: City of Westfield – Park Street Improvements Project

1.2 FROM: Company: BOMAR INDUSTRIES
 Address: 3838 SOUTH ARLINGTON AVE. INDIANAPOLIS, IN 46203
 Contact: BLAKE RUSSELL
 Phone: 317-899-1240
 Email: BLAKER@BOMARIND.COM
 Date: 4/23/2026
 State License Number (if applicable): N/A

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 HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED SEVENTY-FIVE
 Dollars: \$ 137,575

1.5 BID BREAKDOWN (For Accounting Purposes Only):

1. Park Street (Plan Area A, B, C)	
a. Gateway Pier Metals	\$ <u>71,475</u>
2. Plaza (Plan Area D)	
a. Aluminum Handrails	\$ <u>28,000</u>
b. Skate Stops	\$ <u>15,600</u>
c. Fire Pit Metals	\$ <u>22,500</u>
3. Miscellaneous Items	\$ <u>N/A</u>
4. Total Base Bid Amount	\$ <u>137,575</u>

1.6 ALTERNATES:

1. Alternate #1: Provide Payment & Performance Bond
 ADD / DEDUCT \$ 2,300



- 2. Alternate #3: Voluntary Alternate: _____ N/A
ADD / DEDUCT \$ _____ N/A
- 3. Alternate #3: Voluntary Alternate: _____ N/A
ADD / DEDUCT \$ _____ N/A
- 4. Alternate #4: Voluntary Alternate: _____ N/A
ADD / DEDUCT \$ _____ N/A

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 4/17/2026
 Addendum No. _____ Dated _____
 Addendum No. _____ Dated _____
 Addendum No. _____ Dated _____

- F. Information to be provided with Bid Proposal:
 - 1. Bid Package 05A Miscellaneous Metals – 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: Blake Russell
 (Member of Firm Authorized to Sign Bid)

Title: ESTIMATING MANAGER Date: 4/23/2026



BID FORM ATTACHMENT 1 – COMBINED BID

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: BOMAR INDUSTRIES DATE: 4/23/2026

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: 05A - MISCELLANEOUS METALS

Bid Package Name and Number: N/A

Bid Package Name and Number: N/A

Bid Package Name and Number: N/A

Bid Package Name and Number: N/A

Bid Package Name and Number: N/A

Bid Package Name and Number: N/A

Combined Bid Amount: Dollars \$ 137,575

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: Blake Russell
(Member of Firm Authorized to Sign Bid)

Title: ESTIMATING MANAGER Date: 4/23/2026



BID FORM ATTACHMENT 2 – SUPPLEMENTAL BID INFORMATION

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: BOMAR INDUSTRIES DATE: 4/23/2026

BID PACKAGE: 05A - MISCELLANEOUS METALS

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

A. PROPOSED STAFF

Name and Title	% On-Site
JOE VEYETTE - INSTALLATION MANAGER	100

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

Equipment and Manufacturer	Quantity	Lead Time
N/A	N/A	N/A



C. TIERED AND/OR DIVERSE SUBCONTRACTS AND SUPPLIERS

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

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

Title: ESTIMATING MANAGER

Date: 4/23/2026

City of Westfield – Park Street Improvements Project

Subcontractor/Supplier Qualification Form

General Business Information						Part 1
Legal Business Name: BOMAR INDUSTRIES				Date: 4/23/2026		
Street Address: 3838 SOUTH ARLINGTON			Mailing Address: 3838 SOUTH ARLINGTON AVE			
City: INDIANAPOLIS	State: IN	Zip: 46203	City: INDIANAPOLIS	State: IN	Zip: 46203	
Former Business Name (if applicable):						
Street Address:			Mailing Address:			
City:	State:	Zip:	City:	State:	Zip:	
Telephone: 317-899-1240	Fax:		Website Address: WWW.BOMARIND.COM			
Contractor's License #:		State:		Expiration:		
State Sales Tax Registration #:		State Unemployment #:		Federal ID #:		
Primary Contact Info						
Contact Name: ADAM SKELTON			Title: DIRECTOR OF ENGINEERING AND ESTIMATING			
Telephone: 317-899-1240			Location:			
Email: ADAMS@BOMARIND.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 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? (\$) _____			<input type="checkbox"/> Metro Indianapolis <input type="checkbox"/> Indiana <input type="checkbox"/> Central Indiana			
-What is the largest dollar volume on a single contract that you have performed over the past 3 years? (\$) <u>1,608,440</u>			<input type="checkbox"/> NE Indiana <input checked="" type="checkbox"/> NW Indiana <input type="checkbox"/> SE Indiana <input type="checkbox"/> Illinois			
-Largest Project completed in the past 3 years? (\$) <u>1,608,440</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>10 percent- in Indiana</u>						

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 _____
<i>(*) Please attach current IDOA and/or INDOT Certification</i>	<i>(*) Please attach current City Certification and/or license</i>

() 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:
THE SAFETY TRAINING PROVIDED TO EMPLOYEES IS PROVIDED IN HOUSE

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:
BOMAR INSTALLERS ARE OSHA 30 CERTIFIED

() 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*

Banking/Financial (*)		Part 4	
Bank Name: COMMUNITY FIRST BANK OF INDIANA		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
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): APRIL, 23, 2026

1. Governmental Unit (Owner): _____

2. County : _____

3. Bidder (Firm): BOMAR INDUSTRIES

Address: 3838 SOUTH ARLINGTON AVE

City/State/ZIPcode: INDIANAPOLIS/INDIANA/46203

4. Telephone Number: 317-899-1240

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 _____

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

_____ and dated _____ for the sum of
_____ \$ _____

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: _____

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

- 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
1,608,440.00	Custom Metal	10/31/25	I-70 EB-Clear Creek Welcome Center, INDOT

- 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
none	N/A	N/A	N/A

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.

Hannig Construction- 812-235-6218

Simon Construction - 317-263-2366

Shiel Sexton Company, Inc- 317-423-6000

Hagerman Construction-317-577-6836

Pepper Const.-317-681-1000

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.)*

N/A

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.

N/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.

N/A

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.

N/A

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.

N/A

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

_____ (Contractor)

_____ (Address)

FOR
PUBLIC WORKS PROJECTS
OF

Filed _____, _____

Action taken _____

Bid Package - 26A - Electrical	Huston Electric			
	Scott Newlin			
	765-586-8756			
	scottn@hustonelectric.com			
BASE BID	\$705,632			
Bid Submittals				
Bid Package 26A Electrical – Bid Form	included			
Bid Form Attachment 1 – Combined Bid (if applicable)	included			
Bid Form Attachment 2 – Supplemental Bid Information	included			
Subcontractor/Supplier Qualification Form	included			
Contractor’s Bid for Public Work – Form 96	included			
Specifications/General				
Specifications				
Division 01 - General Requirements	Yes			
260000 - Electrical Summary	Yes			
260031 - Electrical Cutting and Patching	Yes			
260070 - Electrical Closeout Procedures	Yes			
260090 - Electrical Earthwork	Yes			
260519 - Low-Voltage Electrical Power Conductors and Cables	Yes			
260526 - Grounding and Bonding for Electrical Systems	Yes			
260529 - Hangers and Supports for Electrical Systems	Yes			
260533 - Raceway and Boxes For Electrical Systems	Yes			
260553 - Identification For Electrical Systems	Yes			
260923 - Lighting Control Devices	Yes			
262416 - Panelboards	Yes			
262726 - Wiring Devices	Yes			
265619 - LED Exterior Lighting	Yes			
270500 - Common Work Results for Communications	Yes			
270553 - Identification for Communications Systems	Yes			
275116 - Public Address Systems	Yes			
Documents				
50% CD Plans dated 03/20/2026	Yes			
50% CD Specifications dated 03/20/2026	Yes			
00 Project Bid Manual - Bid Event #2	Yes			
General Scope of Work for Bid Packages	Yes			
Bid Package 26A Electrical - Specific Scope of Work	Yes			
01 Project Schedule	Yes			
02 Project Sequence Plan	Yes			
03 Site Logistics Plan	Yes			
04 Site Safety Plan	Yes			
05 Tax Exemption Form	Yes			
06 Wilhelm Sample Subcontract Agreement - Confirm will execute with no exceptions	Yes			
Addendum #1 dated 4/17/2026	Yes			
RFI Log dated 4/17/2026 & Exhibit A	Yes			
Scope Verification				
The Subcontractor shall provide all labor, materials, and equipment necessary to furnish and install the following:				
Electrical service and associated enclosures	Yes			
All luminaires, poles, and catenary lighting systems	Yes			
All conduit, wiring, cabling, and feeders	Yes			
All charging stations, electrical receptacles, and USB ports	Yes			
Communications cabinets and panelboards	Yes			
Complete grounding system, including grounding rods	Yes			
Subcontractor shall provide all public address / site audio systems, including but not limited to speakers, audio cabinets, audio equipment, telecommunications handholes, lighting surge protection, conduit, cabling, etc. as required for a complete PA system.	Yes			
Subcontractor shall provide electrical permitting, inspection fees, etc.	Yes			

Bid Package - 26A - Electrical	Huston Electric Scott Newlin 765-586-8756 scottn@hustonelectric.com			
Subcontractor shall include all required excavation, bedding, backfill, and compaction for the work within this Subcontract including returning to sub grade (and sub-base) to the proper elevation at the completion of work. Excess spoils created by this work will be disposed of off-site by this Subcontractor. Provide all dewatering as necessary to perform the work of this Subcontract.	Yes			
Subcontractor shall coordinate with Construction documents and shops drawings. An RFI shall be submitted if there is a discrepancy.	Yes			
This Subcontractor to provide all necessary anchors, braces, supports, etc., to ensure all exterior and site electrical equipment provided by this Subcontractor meets the applicable wind loads for the geographical location and code requirements. All exterior items must be weather protected.	Yes			
Subcontractor is responsible to review and verify power requirements for all equipment to ensure proper coordination of feeders, circuits, and power requirements. An RFI is to be issued if a conflict is noted.	Yes			
Provide all identification of work as required by color coding, banding, tagging, etc.	Yes			
Spare conduits and/or any unused conduits shall be capped by this Subcontractor.	Yes			
Subcontractor will coordinate all shutdowns and System tie-ins with Project Superintendent.	Yes			
Subcontractor shall provide all warranties as required.	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.	Yes			
Dust control is included for this scope.	Yes			
Traffic control, permitting, flagmen, barricades, temporary officers, etc. as required for this scope of work is included.	Yes			
Subcontractor shall furnish and install all mock-ups as required by the contract documents.	Yes			
Exclusions				
Concrete pole bases, panel bases, and equipment pads	Yes			
Electrical duct bank, including electrical conductors / wiring and conduit	Yes			
Communications duct bank, including cabling and conduit	Yes			
TOTALS	\$705,632	\$0	\$0	\$0

Alternates				
1 Payment & Performance Bond	\$7,054.00			
2 Voluntary Alternate: Audio PA System	\$14,975.00			
3 Voluntary Alternate: VE Lighting Package	-\$68,750.00			
4 Voluntary Alternate:				

Bid Breakdown (For Accounting Purposes Only)				
1 Park Street (Plan Area A, B, C)				
a. Electrical Service / General Power	\$102,638.00			
b. Site Lighting	\$319,074.00			
c. PA Systems	\$75,782.00			
2 Plaza (Plan Area D)				
a. Electrical Service / General Power	\$21,842.00			
b. Site Lighting	\$137,477.00			
c. PA Systems	\$42,249.00			
3 Miscellaneous Items	\$6,300.00			
4 Total Base Bid Amount	\$705,632.00			



BID PACKAGE 26A – ELECTRICAL BID FORM

1.1 PROJECT: City of Westfield – Park Street Improvements Project

1.2 FROM: Company: Huston Electric, Inc.
 Address: 1105 E. 181st Street, Westfield, IN 46074
 Contact: Scott Newlin
 Phone: 765-586-8756
 Email: scottn@hustonelectric.com
 Date: April 23, 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): Seven Hundred and Five Thousand, Three Hundred and Sixty-Two Dollars
 Dollars: \$ 705,632.00

1.5 BID BREAKDOWN (For Accounting Purposes Only):

1. Park Street (Plan Area A, B, C)	
a. Electrical Service / General Power	\$ <u>102,638.00</u>
b. Site Lighting	\$ <u>319,074.00</u>
c. PA Systems	\$ <u>75,782.00</u>
2. Plaza (Plan Area D)	
a. Electrical Service / General Power	\$ <u>21,842.00</u>
b. Site Lighting	\$ <u>137,477.00</u>
c. PA Systems	\$ <u>42,249.00</u>
3. Miscellaneous Items	\$ <u>6,300.00</u>
4. Total Base Bid Amount	\$ <u>705,632.00</u>



1.6 ALTERNATES:

- 1. Alternate #1: Provide Payment & Performance Bond
 DEDUCT \$ 7,054.00
- 2. Alternate #3: Voluntary Alternate: Audio PA System
 DEDUCT \$ 14,975.00
- 3. Alternate #3: Voluntary Alternate: VE Lighting Package
 ADD / DEDUCT \$ 68,750.00
- 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. <u>1</u>	Dated <u>April 17, 2026</u>
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____

F. Information to be provided with Bid Proposal:

- 1. Bid Package 26A Electrical – 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: Scott Newlin


 (Member of Firm Authorized to Sign Bid)

Title: Manager

Date: April 23, 2026



BID FORM ATTACHMENT 1 – COMBINED BID

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: Huston Electric, Inc. DATE: April 23, 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: 26A - Electrical Bid Form

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 \$ 705,632.00

- 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: Scott Newlin 
 (Member of Firm Authorized to Sign Bid)

Title: Manager

Date: April 23, 2026



BID FORM ATTACHMENT 2 – SUPPLEMENTAL BID INFORMATION

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: Huston Electric, Inc. DATE: April 22, 2026

BID PACKAGE: 26A - Electrical Bid Form

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

A. PROPOSED STAFF

Name and Title	% On-Site
<u>Scott Newlin, Manager</u>	<u>2%</u>
<u>Jamin Bright - PM</u>	<u>10%</u>
<u>Terry Berg, General Foreman</u>	<u>10%</u>
<u>Noah Anselmo, Foreman</u>	<u>100%</u>

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

Equipment and Manufacturer	Quantity	Lead Time
<u>Base Lighting Package</u>	<u>1</u>	<u>8-10 weeks</u>
<u>VE Lighting Package</u>	<u>1</u>	<u>14-16 Weeks</u>
<u>Audio Equipment</u>	<u>1</u>	<u>8-10 weeks</u>
<u>Audio PA System</u>	<u>1</u>	<u>4-6 weeks</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: Scott Newlin 
(Member of Firm Authorized to Sign Bid)

Title: Manager Date: April 23, 2026

City of Westfield – Park Street Improvements Project

Subcontractor/Supplier Qualification Form

General Business Information					Part 1
Legal Business Name: Huston Electric, Inc.				Date: 4/22/2026	
Street Address: 1105 E. 181st Street			Mailing Address: 1105 E. 181st Street		
City: Westfield	State: Indiana	Zip: 46074	City: Westfield	State: Indiana	Zip: 46074
<i>Former Business Name (if applicable):</i>					
Street Address:			Mailing Address:		
City:	State:	Zip:	City:	State:	Zip:
Telephone: 317-804-9009		Fax:		Website Address: www.hustonelectric.com	
Contractor's License #:		State: Indiana		Expiration:	
State Sales Tax Registration #:		State Unemployment #:		Federal ID #:	
Primary Contact Info					
Contact Name: Scott Newlin			Title: Manager		
Telephone: 765-586-8756			Location: 651 S. Morton St., Franklin, IN 46131 - Franklin Office		
Email: scottn@hustonelectric.com					
Secondary Contact Info (If applicable)					
Contact Name:			Title:		
Telephone:			Location:		
Email:					
Contractor Type	<input checked="" type="checkbox"/> General Contractor <input 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 (*) <i>If yes, please list all unions that your company is signatory with</i>		Signatory Unions: 1.) IBEW _____ 4.) _____ 2.) _____ 5.) _____ 3.) _____ 6.) _____		
Contract Size			Area of Operation		
-Maximum contract amount your company can effectively manage? (\$) <u>50,000,000.00</u>			<input checked="" type="checkbox"/> Metro Indianapolis <input 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 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>50,000,000.00</u>					
-Largest Project completed in the past 3 years? (\$) <u>Fusion Battery Plant</u>					
-What percentage of work does your company sub-contract on a typical job? (\$) <u>10%</u>					

Licenses/Product Certifications (*)	
State License Numbers Indiana Department of Administration (IDOA) License Number <u>COQ- Attached</u> Expiration Date <u>10/25/2026</u> Indiana Department of Transportation (INDOT) License Number <u>0000007616</u> Expiration Date <u>8/22/2026</u> (*) 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	0.79	1.02	0	0
2024	0.84	0.9	0	0
2023	0.82	0.30	0	0
2022	0.91	2.09	0	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	4	0	
2024	0	4	1	
2023	0	1	0	
2022	0	6	1	
<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:
All employees go through safety orientation. We also provide employees with MEWP, FP, LOTO, NFPA 70e, etc
~~Site specific training is also used for excavation awareness, confined space entry, HAZCOM, etc when needed.~~
we utilize training from our internal safety team, web based, NJATC, and 3rd 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:
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: Assured Partners	Phone: (317)595-7392		
Insurance Contact Name: Lyndsay Kost	Fax: () Lyndsay_Kost@ajg.com		
Street Address: 10 E Main St.			
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	CWG	(\$) 1,000,000		3/1/2027
General Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	CWG	(\$) 1m/2m		3/1/2027
Excess Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	CWG	(\$) 10,000,000		3/1/2027
Auto Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	CWG	(\$) 1,000,000	1,000	3/1/2027
Professional Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Berkley Assurance Co	(\$) 2m/2m	10,000	3/1/2027
Other	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		

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

Banking/Financial (*)			Part 4
Bank Name: Star Bank		Contact Name: Mike Schmaltz	
Phone: (765)751-3580		Line of Credit Amount: (\$) 13,000,000.00	
Amount Available: (\$) 13,000,000.00		Secured: x Yes <input type="checkbox"/> No	
Description of Collateral: All inventory and equipment		Personal <input type="checkbox"/> Yes <input type="checkbox"/> No	
What is your current backlog of work? \$74,162,615		D-U-N-S #: 16471690	
Please provide annual revenue for the past 3 years			
Year	2025	2024	2023
Revenue	(\$) 168,169,000.00	(\$) 178,234,000.00	(\$) 114,335,000.00
<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: Andrew Landphere	Bonding/Surety Company: Cincinnati Insurance Company	
Phone: (317) 595-7344	Bonding Capacity: Total: (\$) 125,000,000 Per Job: (\$) 60,000,000	
Personal Guarantee: <input type="checkbox"/> Yes <input checked="" 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; font-size: 1.2em;">Bryan Altmaier Sr. Accountant</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): April 22, 2026

1. Governmental Unit (Owner): City of Westfield

2. County : Hamilton

3. Bidder (Firm): Huston Electric, Inc.

Address: 1105 E. 181st Street

City/State/ZIPcode: Westfield, IN, 46074

4. Telephone Number: 317-804-9009

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

(Governmental Unit) in accordance with plans and specifications prepared by Huston Electric, Inc.

_____ and dated April 23, 2026 for the sum of
Seven Hundred and Five Thousand, Three Hundred and Sixty-Two Dollars \$ 705,632.00

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) Huston Electric, Inc.

Date (month, day, year): April 22, 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
5,959,844.00	Electrical	2024	City of Lafayette Public Safety
2,895,988.00	Electrical	2024	Carroll County Police Station
476,450.00	Electrical	2025	Crawfordsville School Corp. Admin Building
7,090,845.00	Electrical	2024	Purdue Hypersonic & Applied Research Facility

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
2,619,054.00	Electrical	2025	City of Lafayette Glick Wellfield Improvements
2,059,390.00	Electrical	2026	West Lafayette WWTF Expansion
3,899,645.00	Electrical	2026	Avon Municipal Building
6,520,200.00	Electrical	2026	Midland Crossing Elementary School

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.

Pepper Construction, Kettlehut Construction, JR Kelly Construction, RL Turner,
Walbridge, Milestone Construction

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 and specifications

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.

Johnson Melloh Mechanical

W.W. Contracting - Excavations/Trenching - Lafayette, IN

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.

None

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.

All equipment necessary to fulfill the contract will be provided by Huston Electric, Inc.

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 10:22 Am this 23rd day of April, 2026

Huston Electric, Inc.

(Name of Organization)

By

[Signature]

Scott Newlin, Manager

(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF Indiana)
) ss
COUNTY OF Johnson)

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

Subscribed and sworn to before me this 23rd day of April, 2026.

[Signature]
Notary Public

My Commission Expires: November 13, 2033

County of Residence: Johnson



BID OF
Huston Electric, Inc.

(Contractor)

1105 E. 181st Street, Westfield, IN 46074

(Address)

FOR
PUBLIC WORKS PROJECTS
OF

Filed _____, _____

Action taken _____

Bid Package - 32A - Site Concrete & Hardscape	F.A. Wilhelm Mohammed El-Hafy 317-332-0634 MohammedElHafy@fawilhelm.com	J.C. Ripberger Michael Ripberger 317-502-8015 michaelr@icripberger.com	Beaty Construction Kyle Beaty 317-412-0137 kbeaty@beatyinc.com	
BASE BID	\$767,000	\$921,000	\$2,591,000	
Bid Submittals				
Bid Package 32A Site Concrete & Hardscape – Bid Form	included	included	included	
Bid Form Attachment 1 – Combined Bid (if applicable)	included	included	included	
Bid Form Attachment 2 – Supplemental Bid Information	included	included	included	
Subcontractor/Supplier Qualification Form	included	included	included	
Contractor’s Bid for Public Work – Form 96	included	included	included	
Specifications/General				
Specifications				
Division 01 - General Requirements	Yes	Yes		
033000 - Cast-in-Place Concrete	Yes	Yes		
312000 - Earth Moving	Yes	Yes		
321313 - Concrete Paving	Yes	Yes		
321373 - Concrete Paving Joint Sealants	Yes	Yes		
321723 - Pavement Markings	Yes	Yes		
321726 - Tactile Warning Surfacing	Yes	Yes		
Documents				
50% CD Plans dated 03/20/2026	Yes	Yes		
50% CD Specifications dated 03/20/2026	Yes	Yes		
00 Project Bid Manual - Bid Event #2	Yes	Yes		
General Scope of Work for Bid Packages	Yes	Yes		
Bid Package 32A Site Concrete & Hardscape - Specific Scope of Work	Yes	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 4/17/2026	Yes	Yes		
RFI Log dated 4/17/2026 & Exhibit A	Yes	Yes		
Scope Verification				
Subcontractor to provide all material, equipment, and labor for concrete placing and finishing of all cast-in-place site concrete and hardscape elements for this project.	Yes	Yes		
Subcontractor shall provide fine grading of stone bases under concrete pavement sections as specified. Stone base to be provided by others.	Yes	Yes		
Subcontractor shall provide all site concrete, including concrete stairs, stair foundations, future art bases, concrete ramps, concrete walks, concrete pavement, concrete containment bands, etc.	Yes	Yes		
Subcontractor shall provide all concrete walks and pavement under unit pavement sections as required.	Yes	Yes		
Subcontractor shall provide all required thickened slabs as indicated in the contract documents.	Yes	Yes		
Subcontractor shall provide all concrete curbs, including flush curbs, stormwater curbs, curb ramps, barrier curbs, curb & gutters, valley gutters, etc.	Yes	Yes		
Subcontractor shall provide bases and pads for electrical work, including light pole bases, catenary pole bases, charging station bases, panel enclosure bases, transformer pads, etc.	Yes	Yes		
Subcontractor shall provide bases and foundations for exterior site improvements, including sign foundations, bar table & chair foundations, limestone block foundations, etc.	Yes	Yes		
Subcontractor shall provide concrete foundations and footings for fire pits.	Yes	Yes		
Subcontractor shall provide concrete columns, piers, and footings for gateway piers.	Yes	Yes		

Bid Package - 32A - Site Concrete & Hardscape	F.A. Wilhelm	J.C. Ripberger	Beaty Construction	
	Mohammed El-Hafy 317-332-0634 MohammedElHafy@fawilhelm.com	Michael Ripberger 317-502-8015 michaelfr@jcripberger.com	Kyle Beaty 317-412-0137 kbeaty@beatyinc.com	
Subcontractor shall provide all concrete jointing, including but not limited to expansion joints, joint sealants, construction joints, cold joints, contraction joints, etc. and all associated components. All preformed joint sealants, joint fillers, and caulking of joints shall be the responsibility of this Subcontractor.	Yes	Yes		
Subcontractor shall provide all cast iron detectable warning plates, including all required finishes, mounts, fasteners, anchors, etc.	Yes	Yes		
Subcontractor shall provide all required thermoplastic pavement markings.	Yes	Yes		
Subcontractor shall install tree grate frames to be furnished by BP 32C Landscaping & Irrigation Contractor.	Yes	Yes		
Subcontractor shall assist BP 31A Sitework Contractor with setting slot drains and nyloplast drains within concrete pavement sections.	Yes	Yes		
Subcontractor shall install all embedded plates, anchor bolts, and all other items shown to be embedded in concrete required and furnished by other trades.	Yes	Yes		
Provide concrete washout dumpsters as required for scope of work.	Yes	Yes		
All labor, equipment, material, and supervision necessary for hoisting or pumping of concrete as necessary is included.	Yes	Yes		
Subcontractor shall clean and/or repair any exposed surfaces if they have been damaged in execution of this work.	Yes	Yes		
Placement methods required for hot/cold weather conditions are the responsibility of this Subcontractor.	Yes	Yes		
Subcontractor shall include the furnish and installation of all reinforcing steel for site concrete, including but not limited to, rebar, chairs, bolsters, securing supports to formwork, wire mesh, etc.	Yes	Yes		
Subcontractor shall include drilling into concrete curbs for installation of dowels to extend into adjacent sidewalks. Furnish and installation of dowels shall be the responsibility of this Subcontractor.	Yes	Yes		
Subcontractor shall include all layout for this Work for the control and benchmark provided by others.	Yes	Yes		
Subcontractor is responsible for excavation of all concrete foundations and engineered backfill as required for foundation work.	Yes	Yes		
Subcontractor shall be responsible for disposing of all spoils off-site for this scope of work.	Yes	Yes		
Subcontractor shall provide dewatering as required to complete this scope of work.	Yes	Yes		
Subcontractor shall provide temporary shoring for excavation work including support and protection of existing utilities.	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.	Yes	Yes		
Dust control is included for this scope.	Yes	Yes		
Traffic control, permitting, flagmen, barricades, temporary officers, etc. as required for this scope of work is included.	Yes	Yes		
Subcontractor shall furnish and install all mock-ups as required by the contract documents.	Yes	Yes		
Exclusions:				
Stone base under pavement sections	Yes	Yes		
Furnishing of tree grate frames	Yes	Yes		
Limestone blocks, boulders, and stepping stones	Yes	Yes		
Unit pavers	Yes	Yes		
Metal railings	Yes	Yes		
TOTALS	\$767,000	\$921,000	\$2,591,000	\$0

Alternates				
1 Payment & Performance Bond	\$4,000.00	\$9,210.00	\$25,000.00	
2 Voluntary Alternate: Concrete Fiber Reinforcement	N/A	N/A	-\$15,000.00	
3 Voluntary Alternate:	N/A	N/A	N/A	
4 Voluntary Alternate:	N/A	N/A	N/A	

Bid Breakdown (For Accounting Purposes Only)				
1 Park Street (Plan Area A, B, C)				
a. Concrete Walks & Pavement	\$20,074.00	\$350,000.00	\$816,000.00	
b. Concrete Curbs	\$137,310.00	\$140,000.00	\$345,000.00	
c. Structural Concrete	\$359,393.00	\$65,000.00	\$138,000.00	
d. Pavement Markings	\$6,371.00	\$5,000.00	\$4,000.00	

Bid Package - 32A - Site Concrete & Hardscape	F.A. Wilhelm Mohammed El-Hafy 317-332-0634 MohammedElHafy@fawilhelm.com	J.C. Ripberger Michael Ripberger 317-502-8015 michaelr@jcripberger.com	Beaty Construction Kyle Beaty 317-412-0137 kbeaty@beatyinc.com	
e. Detectable Warning Plates	\$7,512.00	\$20,000.00	\$14,000.00	
2 Plaza (Plan Area D)				
a. Concrete Stairs	\$21,273.00	\$10,000.00	\$78,000.00	
b. Concrete Walks & Pavements	\$0.00	\$105,000.00	\$258,000.00	
c. Concrete Curbs	\$17,703.00	\$7,500.00	\$14,000.00	
d. Structural Concrete	\$197,364.00	\$10,000.00	\$36,000.00	
3 Miscellaneous Items	\$0.00	\$208,500.00	\$888,000.00	
4 Total Base Bid Amount	\$767,000.00	\$921,000.00	\$2,591,000.00	



BID PACKAGE 32A – SITE CONCRETE & HARDSCAPE 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: Mohammed El-Hafy
 Phone: (317) 359-5411
 Email: MohammedElHafy@fawilhelm.com
 Date: April 21, 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): Seven hundred sixty seven thousand dollars no cents
 Dollars: \$ 767,000.00

1.5 BID BREAKDOWN (For Accounting Purposes Only):

1. Park Street (Plan Area A, B, C)	
a. Concrete Walks & Pavement	\$ <u>20,074</u>
b. Concrete Curbs	\$ <u>137,310</u>
c. Structural Concrete	\$ <u>359,393</u>
d. Pavement Markings	\$ <u>6,371</u>
e. Detectable Warning Plates	\$ <u>7,512</u>
2. Plaza (Plan Area D)	
a. Concrete Stairs	\$ <u>21,273</u>
b. Concrete Walks & Pavement	\$ <u>0</u>
c. Concrete Curbs	\$ <u>17,703</u>
d. Structural Concrete	\$ <u>197,364</u>
3. Miscellaneous Items	\$ <u>0</u>
4. Total Base Bid Amount	\$ <u>\$ 767,000</u>

1.6 ALTERNATES:

1. Alternate #1: Provide Payment & Performance Bond
 ADD / DEDUCT \$ 4,000
2. Alternate #3: Voluntary Alternate: _____
 ADD / 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. <u>1</u>	Dated <u>April 17th, 2026</u>
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____

- F. Information to be provided with Bid Proposal:
 1. Bid Package 32A Site Concrete & Hardscape – 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: Andrew S. Lock 
 (Member of Firm Authorized to Sign Bid)

Title: Vice President Preconstruction Services Date: April 21, 2026



BID FORM ATTACHMENT 1 – COMBINED BID

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: F. A. Wilhelm Construction Co., Inc. DATE: April 21, 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: _____

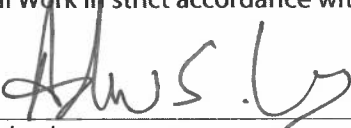
Bid Package Name and Number: _____

Bid Package Name and Number: _____

Bid Package Name and Number: _____

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: 
Andrew S. Lock (Member of Firm Authorized to Sign Bid)

Title: Vice President Preconstruction Services Date: April 21, 2026



BID FORM ATTACHMENT 2 – SUPPLEMENTAL BID INFORMATION

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: F. A. Wilhelm Construction Co., Inc. DATE: April 21, 2026

BID PACKAGE: 32A - Site Concrete & Hardscape

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

A. PROPOSED STAFF

Name and Title	% On-Site
<u>Superintendent</u>	<u>part time</u>
<u>Project Manager</u>	<u>part time</u>
<u>Layout</u>	<u>full time</u>
<u> </u>	<u> </u>

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

Equipment and Manufacturer	Quantity	Lead Time
<u>N/A</u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
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C. TIERED AND/OR DIVERSE SUBCONTRACTS AND SUPPLIERS

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

Signed By: 
 Andrew S. Lock (Member of Firm Authorized to Sign Bid)

Title: Vice President Preconstruction Services Date: April 21, 2026

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 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				
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:

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*



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): April 21, 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

(Governmental Unit) in accordance with plans and specifications prepared by Rundell Ernstberger Associates and dated March 2026 for the sum of Seven hundred sixty seven thousand dollars no cents \$ 767,000.00

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

Date (month, day, year): April 21, 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 21st day of April, 2026

F. A. Wilhelm Construction Co., Inc.
(Name of Organization)
By [Signature]
Andrew S. Lock, Vice President Preconstruction Services
(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF INDIANA)
) ss
COUNTY OF MARION)

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

Subscribed and sworn to before me this 21st day of April, 2026.

[Signature]
Norma Martinez Notary Public

My Commission Expires: September 18, 2026

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	



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 Bennu - 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 O 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-ITO(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	
Novonosis ISO Tank Yard	Novonosis 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 SMD	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



April 21, 2026
City of Westfield
Park Street Improvements
Park Street
Westfield, IN 46074

To Whom It May Concern,

We appreciate the opportunity for F.A. Wilhelm Construction to provide Construction Management/General Contracting services for 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 City of Westfield.

Sincerely,

Matt Comparato
Vice President, Marketing
F.A. Wilhelm Construction Co., Inc.





I, Brittney Turner, hereby certify that I am the duly elected, qualified Secretary & Treasurer of F.A. Wilhelm Construction Co., Inc., an Indiana Corporation, and that the following resolution was duly adopted by the Board of Directors of that Corporation at a meeting held on December 13, 2024, and that the resolution has not been modified in any way and continues in full force and effect:

RESOLVED, that the President or Vice Presidents or any of them are authorized to execute, on behalf of this Corporation, all proposals, bids, contracts, and other documents in connection with bidding on construction work and contracting with respect thereto; and that the Secretary & Treasurer is authorized and directed to attest the execution of all such documents and fix the seal of the Corporation thereto.

I also certify, with respect to this resolution, that Philip G. Kenney is the President, Jeremy W. Ayres and Christopher J. Wilhelm are Executive Vice President, and Andrew S. Lock, J. Michael Berrisford, Dan Waugh, Tyler Wiggs, Jason Windholtz, Nathan S. Crowell, Judson H. West, Joseph A. Bash, Mitchell D. Davison, Patrick Kenney, Aaron T. Bishop, Brian A. Egler, Jared Hoesel, and Jason R. King are the Vice Presidents of F.A. Wilhelm Construction Co., Inc.

F.A. Wilhelm Construction Co., Inc.

Secretary & Treasurer





BID PACKAGE 32A – SITE CONCRETE & HARDSCAPE BID FORM

- 1.1 PROJECT: City of Westfield – Park Street Improvements Project
- 1.2 FROM: Company: J.C. Ripberger Construction Corp.
 Address: 5300 West Old 106th Street, Zionsville, IN 46077
 Contact: William L. Ripberger, Jr., President
 Phone: 317-873-3383
 Email: billr@jcripberger.com
 Date: April 23, 2026
 State License Number (if applicable): C-008890
- 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): Nine hundred twenty one thousand
 Dollars: \$ 921,000.00
- 1.5 BID BREAKDOWN (For Accounting Purposes Only):
- | | |
|------------------------------------|----------------------|
| 1. Park Street (Plan Area A, B, C) | |
| a. Concrete Walks & Pavement | \$ <u>350,000.00</u> |
| b. Concrete Curbs | \$ <u>140,000.00</u> |
| c. Structural Concrete | \$ <u>65,000.00</u> |
| d. Pavement Markings | \$ <u>5,000.00</u> |
| e. Detectable Warning Plates | \$ <u>20,000.00</u> |
| 2. Plaza (Plan Area D) | |
| a. Concrete Stairs | \$ <u>10,000.00</u> |
| b. Concrete Walks & Pavement | \$ <u>105,000.00</u> |
| c. Concrete Curbs | \$ <u>7,500.00</u> |
| d. Structural Concrete | \$ <u>10,000.00</u> |
| 3. Miscellaneous Items | \$ <u>208,500.00</u> |
| 4. Total Base Bid Amount | \$ <u>921,000.00</u> |



1.6 ALTERNATES:

- 1. Alternate #1: Provide Payment & Performance Bond
 ADD DEDUCT \$ 9,210.00
- 2. Alternate #3: Voluntary Alternate: N/A
 ADD / DEDUCT \$ N/A
- 3. Alternate #3: Voluntary Alternate: N/A
 ADD / DEDUCT \$ N/A
- 4. Alternate #4: Voluntary Alternate: N/A
 ADD / DEDUCT \$ N/A

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

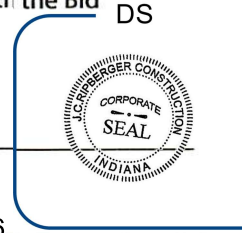
Addendum No. 1 Dated 4/17/2026
 Addendum No. _____ Dated _____
 Addendum No. _____ Dated _____
 Addendum No. _____ Dated _____

F. Information to be provided with Bid Proposal:

- 1. Bid Package 32A Site Concrete & Hardscape – 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 L. Ripberger, Jr.
ADA59084E8854EB... (Member of Firm Authorized to Sign Bid)
 William L. Ripberger, Jr.



Title: President

Date: April 23, 2026



BID FORM ATTACHMENT 1 – COMBINED BID

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: Not Applicable 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: Not Applicable

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: J.C. Ripberger Construction Corp. DATE: April 23 , 2026

BID PACKAGE: 32A - Site Concrete & Hardscape

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

A. PROPOSED STAFF

Name and Title	% On-Site
<u>Michael Ripberger, Project Manager</u>	<u>10%</u>
<u>Mitch Powell, General Superintendent</u>	<u>10%</u>
<u>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>TBD</u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
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<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
N/A	N/A	N/A	N/A	N/A

Signed by: William L. Ripberger, Jr.
 (Member of Firm Authorized to Sign Bid)
 Title: President

DS

 Date: April 23, 2026



City of Westfield – Park Street Improvements Project

Subcontractor/Supplier Qualification Form

General Business Information						Part 1
Legal Business Name: J.C. Ripberger Construction Corp.					Date: April 23, 2026	
Street Address: 5300 West Old 106th Street			Mailing Address: PO Box 493			
City: Zionsville	State: IN	Zip: 46077	City: Zionsville	State: IN	Zip: 46077	
Former Business Name (if applicable):						
Street Address:			Mailing Address:			
City:	State:	Zip:	City:	State:	Zip:	
Telephone: 317-873-3383		Fax: 317-873-3688		Website Address: www.jcripberger.com		
Contractor's License #: C-008890		State: Indiana		Expiration: 12/31/2026		
State Sales Tax Registration #: 0001861123001		State Unemployment #: 064023		Federal ID #: 35-1021671		
Primary Contact Info						
Contact Name: William L. Ripberger, Jr.			Title: President			
Telephone: 317-873-3383			Location: 5300 West Old 106th St., Zionsville, IN 46077			
Email: billr@jcripberger.com						
Secondary Contact Info (if applicable)						
Contact Name: Tom Nolan			Title: Corporate Secretary			
Telephone: 317-873-3383			Location: 5300 West old 106th St., Zionsville, IN 46077			
Email: tomn@jcripberger.com						
Contractor Type	<input checked="" type="checkbox"/> General Contractor <input 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.) IN/KY Regl. Carpenter 4.) _____ 2.) Laborers 5.) _____ 3.) 6.) _____			
Contract Size			Area of Operation			
-Maximum contract amount your company can effectively manage? (\$) <u>50,000,000</u>			<input type="checkbox"/> Metro Indianapolis <input checked="" type="checkbox"/> Indiana <input type="checkbox"/> Central Indiana			
-What is the largest dollar volume on a single contract that you have performed over the past 3 years? (\$) <u>21,150,000</u>			<input checked="" type="checkbox"/> NE Indiana <input checked="" type="checkbox"/> NW Indiana <input checked="" type="checkbox"/> SE Indiana <input type="checkbox"/> Illinois			
-Largest Project completed in the past 3 years? (\$) <u>21,150,000</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>60%</u>						



Licenses/Product Certifications (*)	
State License Numbers	City License Number
Indiana Department of Administration (IDOA) License Number <u>0000030399</u> Expiration Date <u>6/20/2027</u>	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 <u>General Contractor</u>	Trade _____
License Number <u>C-008890</u>	License Number _____

(*) If requested, please provide any documentation which substantiates trade licenses. *** See attached Sub & Supplier Qualification required forms file

Safety Questionnaire (*)				Part 2
OSHA Year	EMR Rate	Total Recordable Injury Rate (*TRIR)	Lost Time Case Rate (*)	OSHA or IOSHA Citations (#)
2025	1.07	3.70	0	0
2024	0.74	5.88	0	0
2023	0.72	2.55	0	0
2022	0.92	2.49	0	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	1	0	
2024	0	1	1	
2023	0	0	3	
2022	0	0	1	
<i>Totals</i>	0	2	5	



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:
CPR/First Aid/Bloodborne Pathogens Training, OSHA 30 hr Training - training is done 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:
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: Dimond Brow. Insurance, LLC	Phone: (317) 853-3588		
Insurance Contact Name: Julia Hoskins	Fax: (317) 853-3501		
Street Address: 11708 N. College Ave.			
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	Amerisure Ins. Co.	(\$) 1,000,000/1,000,000/1,000,000	0	11/1/2026
General Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Amerisure Ins Co	(\$) 1,000,000/2,000,000	0	11/1/2026
Excess Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Amerisure Ins Co	(\$) 10,000,000/10,000,000	0	11/1/2026
Auto Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Amerisure Ins Co	(\$) 1,000,000	0	11/1/2026
Professional Liability	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		
Other	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Amerisure Ins Co	(\$) 200,000/750,000/500,000	2,000/5,000	11/1/2026

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



Banking/Financial (*)			Part 4
Bank Name: PNC Bank	Contact Name: Dawn Morris		
Phone: (888) 762-2265	Line of Credit Amount: (\$) N/A		
Amount Available: (\$) N/A	Secured: <input type="checkbox"/> Yes <input type="checkbox"/> No N/A		
Description of Collateral: N/A	Personal <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
What is your current backlog of work? 40,000,000	D-U-N-S #: 01-643-8640		
Please provide annual revenue for the past 3 years			
Year	2025	2024	2023
Revenue	(\$) 32,407,620	(\$) 29,604,344	(\$) 28,843,228
<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. *** See attached Sub & Supplier Qualification required forms file</p> <p>-On a separate sheet, list the major projects your organization has completed in the past 5 years. *** See attached Sub & Supplier Qualification required forms file</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: Rob Sherfick	Bonding/Surety Company: Dimond Brothers	
Phone: (317) 853-3500	Bonding Capacity: Total: (\$) 100,000,000 Per Job: (\$) 50,000,000	
Personal Guarantee: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Dollar value of bonded work on hand: (\$) 10,000,000	

(*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. *** See attached Sub & Supplier Qualification required forms file

Authorization
<p>I hereby acknowledge that all of the information provided in this document is true and is not purposefully misleading.</p> <p><i>William L. Ripberger, Jr.</i></p> <p>ADA59084E8854EB...</p>



DS

William L. Ripberger, Jr., President
 (*) 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 (R5 / 01-26) / Form 96 (Revised 2026)
Prescribed by State Board of Accounts

PART I

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

Date (month, day, year): April 23, 2026

- 1. Governmental Unit (Owner): Parks and Recreation Department, City of Westfield
- 2. County: Hamilton
- 3. Bidder (Firm): J.C. Ripberger Construction Corporation
Address: 5300 West Old 106th Street
City/State/ZIP code: Zionsville, IN 46077
- 4. Telephone Number: 317-873-3383
- 5. Agent of Bidder (if applicable): Not 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 Improvements Project, BP 32A - Site Concrete & Hardscape (Governmental Unit) in accordance with plans and specifications prepared by Rundell Ernstberger Assoc. and dated March 2026 for the sum of See attached \$ See attached

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.

OATH AND AFFIRMATION

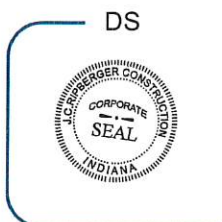
I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated at Zionsville, IN this 23rd day of April, 2026

J.C. Ripberger Construction Corp.
(Name of Organization)

Signed by: William L. Ripberger, Jr.
(Name of Person Signing)

By William L. Ripberger, Jr.
ADA59084E8854EB...
President
(Title of Person Signing)



ACKNOWLEDGEMENT

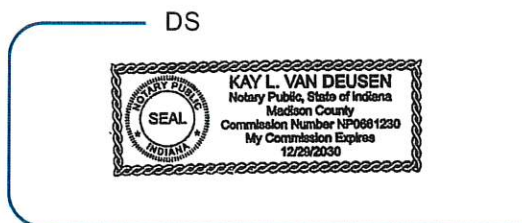
STATE OF Indiana
COUNTY OF Boone) ss Zionsville

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

Subscribed and sworn to before me this 23rd day of April, 2026

DocuSigned by:
Kay L. Van Deusen
411EA31AF5ED42B... Notary Public
Kay L. Van Deusen

My Commission Expires: 12/29/2030
County of Residence: Madison



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 (1.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 \$300,000 or more- IC 36-1-12-4)

Governmental Unit: Parks and Recreation Department, City of Westfield
 Bidder (Firm) J.C. Ripberger Construction Corp.
 Date (month, day, year): April 23, 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 A: 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
21,150,000	General Trades	2025	Carmel HS Pool, Carmel, IN
5,450,000	General Trades	2025	Damien Center HQ Bldg., Indpls., IN
4,700,000	General Trades	2025	Carmel HS Polytechnic, Carmel, IN
2,900,000	General Trades	2025	Fishers Event Center-Hardscape, Fishers, 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
5,400,000	General Trades	2026	IPS 87 George Washington Carver Sch., Indpls., IN
10,500,000	General Trades	2026	Midland Crossing Elem., Westfield, IN
17,800,000	General Trades	2026	Madison Co. Shff's Off. & Detn. Ctr., Anderson, IN
9,100,000	General Trades	2026	ICCH&B-Hardscape, Indpls., 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.

DePauw University, Greencastle, IN: Dinning Hall (Hoover Hall) Exterior General Trades
Citizen Energy Group, Indianapolis, IN: Package 2 Concrete
Butler University Hinkle Fieldhouse, IN: Phase 1 BP Building Concrete & Foundation

SECTION B: 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 the Architect and Engineer plan, specification, addenda, 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.

Blackmore & Buckner Roofing, 1256 Roosevelt Ave., Indianapolis, IN (Masonry Work)

Century Steel Fabrication Inc., 4421 East Co. Line Road, Camby, IN (Roofing Work)

Buddenbaum & Moore, 4830 Ashbrook Dr., Noblesville, IN (Pool Work)

Purdy Masonry, 7601 Indianapolis Road, Zionsville, IN (Masonry Work)

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.

Not applicable.

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.

As required, i.e., rentals and equipment owned by J.C. Ripberger Const. Corp.

- 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 C: 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 D: 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 E: 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 Zionsville, IN this 23rd day of April, 2026

J.C. Ripberger Construction Corp.
Signed by: (Name of Organization)
 By William L. Ripberger, Jr.
ADA59084E8854EB... William L. Ripberger, Jr.
President
(Title of Person Signing)



ACKNOWLEDGEMENT

STATE OF Indiana
COUNTY OF Boone) ss Zionsville

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

Subscribed and sworn to before me this 23rd day of April, 2026

DocuSigned by:
Kay L. Van Deusen

411EA31AF5ED42B... Notary Public

Kay L. Van Deusen

My Commission Expires: 12/29/2030

County of Residence: Madison

DS



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

BID OF

J.C. Ripberger Construction Corp.

(Contractor)

5300 West Old 106th Street

(Address)

Zionsville, IN 46077

FOR

PUBLIC WORKS PROJECTS

OF

Parks and Recreation Department, City of Westfield

Westfield, IN

Filed _____

Action taken _____

Standard Questionnaires and Financial Statement for Bidders

Prescribed by

THE STATE BOARD OF ACCOUNTS OF INDIANA

For use in investigating and determining the qualifications of bidders on public construction when the aggregate cost of any such work or improvement will be Five Thousand Dollars or more.

These statements to be submitted under oath by each bidder with and as a part of his bid, as provided by Chapter 306, page 1248, Acts of 1947

Submitted to Parks and Recreation Department, City of Westfield

By J. C. Ripberger Construction Corp. 5600 Corporation X
A Partnership
An Individual X

Address W Old 106th Street, PO Box 493 Zionsville, IN

46077

Date submitted April 23, 2026

Filed _____

Sec. 2 of an Act entitled "AN ACT concerning the awarding of contracts for the performance of public work and authorizing the board of accounts to prescribe certain forms to be used in ascertaining the responsibility of contractors who submit bids for the performance of such work, providing for plans and specifications, providing for bids repealing certain laws and declaring an emergency." (Approved March 13, 1947.)

Sec. 2. Whenever the aggregate costs of any work or improvement will be five thousand dollars (\$5,000.00) or more, for the purpose of enabling such board, commission, trustee, officer or agent to ascertain and determine which of the bidders submitting bids for the performance of any such public work is, in the judgment of such board, commission, trustee, officer or agent, the lowest and/or best bidder and to exercise intelligently the discretion hereby conferred on such board, commission, trustee, officer or agent each bidder shall be required to submit under oath with and as a part of his bid a statement of his experience, his proposed plan for performing such work and the equipment which he has available for the performance of such work and a financial statement. The statements hereby required shall be submitted on forms which shall be prescribed by the state board of accounts. The forms so prescribed shall be designated, respectively, as the experience questionnaire, the plan and equipment questionnaire and the contractor's financial statement, and shall be based, so far as applicable, on the standard questionnaires and financial statement for bidders as approved and recommended by the joint conference on construction practices, for use in investigating the qualifications of bidders on public construction work, and the forms so prescribed are hereby prescribed as the forms which shall hereafter be used by all such boards, commissions, trustees, officers and agents in obtaining the information which is required in the administration of this act. If the information submitted by any bidder on the forms herein prescribed is found, on examination, to be unsatisfactory, the bid submitted by such bidder shall not be considered. (Burns Statutes 1933, Sec. 53-109) Sec. 2, Chapter 306, Acts of 1947.

TO THE BIDDER—

The following forms of questionnaires and financial statement are prescribed by the State Board of Accounts in conformity with the statute set out on the preceding page.

These forms, properly filled out and attested, must accompany each bid of five thousand dollars or more on any public work.

The forms are designed to cover all contracts for all kinds of work and the bidder is required to answer such questions as are pertinent to the work upon which he is bidding. The purpose of the questionnaire and financial statement, as set forth in the law, is to enable the awarding body to determine the qualifications of the bidder to carry out successfully the contract if the same is awarded to him.

The bidder will find it to his advantage to answer fully all questions coming within the range of the work upon which he is bidding. Particular attention should be given the "Financial Statement" and the details relative to the assets and liabilities set out. This form is made in extensive detail so that the bidder may explain his assets and liabilities in proper sequence and in a uniform manner.

KENNETH R. BEESLEY,
State Examiner

Submitted by J.C. Ripberger Construction Corporation
 A Corporation
 A Co-partnership
 An Individual

 Principal Office at 5300 West Old 106th Street, Zionsville, IN 46077
Parks and Recreation Department, City of
 To Westfield

EXPERIENCE QUESTIONNAIRE

The signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

1. How many years has your organization been in business as a general contractor under your present business name? 65
2. How many years experience in General Contractor construction work has your organization had: (a) As a general contractor 65 (b) As a sub-contractor _____
3. What projects has your organization completed?

CONTRACT AMT.	CLASS OF WORK	WHEN COMPLETED	NAME AND ADDRESS OF OWNER
6,226,356	New Construction	2023	Hendricks Co Jail
2,621,732	New Construction	2023	Greenbriar Elementary
3,818,500	New Construction	2023	Monon Trail Elem.
881,040	Renovation	2023	Purdue University

3-A. What projects has your organization now in process of construction?

CONTRACT AMT.	CLASS OF WORK	WHEN TO BE COMPLETED	NAME AND ADDRESS OF OWNER
5,427,188	New Construction	2024	Eastridge Elem
2,863,036	New Construction	2024	Fishers Event Center
4,234,600	New Construction	2025	Carmel Schools
5,315,700	Renovation	2026	Indiana Public Schools

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

5. Has any officer or partner of your organization ever been an officer or partner of some other organization that failed to complete a construction contract? No If so, state name of individual, other organization and reason therefor

6. Has any officer or partner of your organization ever failed to complete a construction contract handled in his own name? No If so, state name of individual, name of owner and reason therefor

7. In what other lines of business are you financially interested? None

8. For what corporations or individuals have you performed work, and to whom do you refer? _____
 Cargill Tipton Truck Receiving Upgrade - John Schmidt
 Rieth Riley Western Gateway - Mike Silver
 Rolls Royce - Bryan Ness
 Allison Transmission
 Nestle Boost 8 Project
 AT&T

9. For what cities have you performed work and to whom do you refer? _____
 City of Greenfield
 City of Lebanon - Parks Department
 Town of Zionsville Parks Department
 Rushville - City Center
 City of Lafayette - City Bus Center
 City of Carmel - Parks and Recreation

10. For what counties have you performed work and to whom do you refer? _____
 Rush County - Sheriff's Office
 Hamilton County - County Commissioners
 Boone County - County Commissioners
 Marion County - County Commissioners
 Howard County - County Commissioners

11. For what State bureaus or departments have you performed work and to whom do you refer? _____
 Indiana State Veterans Association
 Indiana State Office Building Commission
 Indiana State Fairgrounds
 Indiana Convention Center

12. Have you ever performed any work for the U. S. Government? Yes
 If so, when and to whom do you refer?
 US National Guard - Stout Field

13. What is the construction experience of the principal individuals of your organization?

INDIVIDUAL'S NAME	PRESENT POSITION OR OFFICE	YEARS OF CONSTRUCTION EXPERIENCE	MAGNITUDE AND TYPE OF WORK	IN WHAT CAPACITY
William L Ripberger Jr	President	35	Industrial/Commercial	President/PM
Sam Allgood	Superintendent	35	Industrial/Commercial	Superintendent
Brian Tenholder	Superintendent	27	Industrial/Commercial	Superintendent
Rick Masters	Superintendent	35	Industrial/Commercial	Superintendent
Mike Short	Superintendent	37	Industrial/Commercial	Superintendent
Mitch Powell	Superintendent	30	Industrial/Commercial	Superintendent
Tom Whitaker	Superintendent	30	Industrial/Commercial	Superintendent

PLAN AND EQUIPMENT QUESTIONNAIRE

The signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

1. In what manner have you inspected this proposed work? Explain in detail.

A. Examined plans, Specs, and Addenda

B. Attended Pre-Bid Meeting

C. Visited Project Site

2. Explain your plan or layout for performing the proposed work

To proceed with work in accordance with plans, specs and addenda issued by the Architect/Engineer and per the construction schedule.

3. The work, if awarded to you, will have the personal supervision of whom? Bill Ripberger, Jr., President

Project Manager

On site project superintendent

*4. Do you intend to do the hauling on the proposed work with your own forces? Not known at this time.

If so, give amount and type of equipment to be used.

*5. If you intend to sublet the hauling or perform it through an agent, state amount of sub-contract or agent's contract, and if known, the name and address of sub-contractor or agent, amount and type of his equipment and financial responsibility. Not known at this time.

* Items 4, 5, 6 and 7 may not be applicable in all building contracts; if not, omit.

11. What equipment do you intend to purchase for use on the proposed work, should the contract be awarded to you?

QUANTITY	ITEM	DESCRIPTION, SIZE, CAPACITY, ETC.	APPROXIMATE COST
	None		

12. How and when will you pay for the equipment to be purchased? Not applicable

13. Do you propose to rent any equipment for this work? Not known at this time If so, state type, quantity and reasons for renting

14. Have you made contracts or received firm offers for all materials within prices used in preparing your proposal? Do not give names of dealers or manufacturers Yes - firm prices. Contracts to be written upon receipt of letter of intent.

Dated at Zionsville, IN this 23 day of April, 2026



Signed by: J.C. Ripberger Construction Corporation (Name of Organisation)
By William L. Ripberger, Jr. (Name of Person Signing)
President (Title of Person Signing)

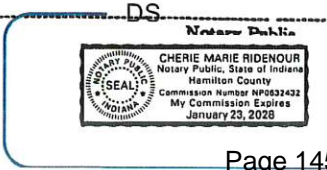
STATE OF Indiana
COUNTY OF Boone } ss:

William L Ripberger, Jr. being duly sworn, deposes and says that he is President of the above J.C. Ripberger Construction Corporation (Name of Organisation)

and that the answers to the questions in the foregoing questionnaires and all statements therein contained are true and correct.

Subscribed and sworn to before me this 23 day of April, 2026 signed by: Cherie M Ridenour

My Commission expires 1/23/2028



Contractor's Financial Statement

Submitted by J. C. Ripberger Construction Corporation

- A Corporation
- A Co-partnership
- An Individual

with principal office at 5300 West Old 106th Street, Zionsville, IN
Parks and Recreation Department, City of
 To Westfield

Condition at close of business April 30, 2024

ASSETS	Dollars							Cts.
1. Cash: (a) On hand \$ _____, (b) In bank \$ _____, (c) Elsewhere \$ _____	5	2	6	6	7	0	7	
2. Notes receivable (a) Due within 90 days _____ (b) Due after 90 days _____ (c) Past due _____								
3. Accounts receivable from completed contracts, exclusive of claims not approved for payment _____								
4. Sums earned on uncompleted contracts as shown by engineer's or architect's estimate _____ (a) Amount receivable after deducting retainage _____ (b) Retainage to date, due upon completion of contracts _____	4	6	1	7	8	4	3	
5. Accounts receivable from sources other than construction contracts _____								
6. Deposits for bids or other guarantees: (a) Recoverable within 90 days _____ (b) Recoverable after 90 days _____							0	
7. Interest accrued on loans, securities, etc. _____								
8. Real estate: (a) Used for business purposes _____ (b) Not used for business purposes _____								
9. Stocks and bonds: (a) Listed—present market value _____ (b) Unlisted—present value _____	5	8	2	0	0	9	8	
10. Materials in stock not included in Item 4 (a) For uncompleted contracts (present value) _____ (b) Other materials (present value) _____								
11. Equipment, book value _____		3	5	4	8	8	1	
12. Furniture and fixtures, book value _____		1	2	1	2	8		
13. Other assets _____		2	3	0	1	9	3	
Total assets	18	7	3	2	9	7	0	
LIABILITIES								
1. Notes payable: (a) To banks regular _____ (b) To banks for certified checks _____ (c) To others for equipment obligations _____ (d) To others exclusive of equipment obligations _____								
2. Accounts payable: (a) Not past due _____ (b) Past due _____	4	3	3	4	6	0	9	
3. Real estate encumbrances _____								
4. Other liabilities _____								
5. Reserves _____	7	4	1	1	3	2	3	
6. Capital stock paid up: (a) Common _____ (b) Common _____ (c) Preferred _____ (d) Preferred _____					1	0	0	0
7. Surplus (net worth) _____	6	9	8	3	1	5	8	
Total liabilities	18	7	3	2	9	7	0	
CONTINGENT LIABILITIES								
1. Liability on notes receivable, discounted or sold _____								
2. Liability on accounts receivable, pledged, assigned or sold _____								
3. Liability as bondsman _____								
4. Liability as guarantor on contracts or on accounts of others _____								
5. Other contingent liabilities _____								
Total contingent liabilities							0	

DETAILS RELATIVE TO ASSETS

1 (a) on hand _____ \$
Cash (b) deposited in banks named below _____
 (c) elsewhere—(state where) _____

NAME OF BANK	LOCATION	DEPOSIT IN NAME OF	AMOUNT
PNC Bank	Pittsburgh, PA	J.C. Ripberger	5,266,707

2* (a) due within 90 days _____ \$0
Notes receivable (b) due after 90 days _____
 (c) past due _____

RECEIVABLE FROM: NAME AND ADDRESS	FOR WHAT	DATE OF MATURITY	HOW SECURED	AMOUNT

Have any of the above been discounted or sold? N/A If so, state amount, to whom, and reason _____

3* Accounts receivable from completed contracts exclusive of claims not approved for payment _____ \$0

NAME AND ADDRESS OF OWNER	NATURE OF CONTRACT	AMOUNT OF CONTRACT	AMOUNT RECEIVABLE

Have any of the above been assigned, sold, or pledged? N/A If so, state amount, to whom, and reason _____

4* Sums earned on uncompleted contracts, as shown by engineer's or architect's estimate:
 (a) Amount receivable after deducting retainage _____ \$ 4,617,843
 (b) Retainage to date due upon completion of contract _____ 2,322,120

DESIGNATION OF CONTRACT AND NAME AND ADDRESS OF OWNER	AMOUNT OF CONTRACT	AMOUNT EARNED	AMOUNT RECEIVED	RETAINAGE		AMOUNT EXCLUSIVE OF RETAINAGE
				WHEN DUE	AMOUNT	
Various Contracts						

Have any of the above been sold, assigned, or pledged? No If so, state amount, to whom, and reason _____

* List separately each item amounting to 10 per cent or more of the total and combine the remainder.

DETAILS RELATIVE TO ASSETS (Continued)

5* Accounts receivable not from construction contracts \$ _____

RECEIVABLE FROM: NAME AND ADDRESS	FOR WHAT	WHEN DUE	AMOUNT

What amount, if any, is past due \$ _____

6 Deposits with bids or otherwise as guarantees \$ 0

DEPOSITED WITH: NAME AND ADDRESS	FOR WHAT	WHEN RECOVERABLE	AMOUNT
Plan Deposits for bidding			

7 Interest accrued on loans, securities, etc. \$ 0

ON WHAT ACCRUED	TO BE PAID WHEN	AMOUNT

8 Real estate book value { (a) Used for business purposes \$ 0
 (b) Not used for business purposes _____

DESCRIPTION OF PROPERTY	IMPROVEMENTS		TOTAL BOOK VALUE
	NATURE OF IMPROVEMENTS	BOOK VALUE	
1			
2			
3			
4			
5			
6			
7			

LOCATION	HELD IN WHOSE NAME	ASSESSED VALUE	AMOUNT OF ENCUMBRANCES
1			
2			
3			
4			
5			
6			
7			

* List separately each item amounting to 10 per cent or more of the total and combine the remainder.

9 Stocks and bonds: (a) Listed—present market value..... \$ 5,820,098
 (b) Unlisted—present value.....

	DESCRIPTION	ISSUING COMPANY	LAST INT. OR DIV. PAID		PAR VALUE	PRESENT MARKET VALUE	QUAN-TITY	AMOUNT
			DATE	%				
1	Various Stocks & Bonds	Merrill Lynch						5,820,098
2								
3								
4								
5								
6								
7								

	WHO HAS POSSESSION	IF ANY ARE PLEDGED OR IN ESCROW, STATE FOR WHOM AND REASON	AMOUNT PLEDGED OR IN ESCROW
1			
2			
3			
4			
5			
6			
7			

10 Materials in stock and not included in Item 4, Assets:
 (a) For use on uncompleted contracts (present value)..... \$ 0
 (b) Other materials (present value).....

	DESCRIPTION OF MATERIAL	QUANTITY	PRESENT VALUE	
			FOR UNCOM- PLETED CONTRACTS	OTHER MATERIALS

11* Equipment at book value..... \$ 354,881

QUAN-TITY	DESCRIPTION AND CAPACITY OF ITEMS	AGE OF ITEMS	PURCHASE PRICE	DEPRECIATION CHARGED OFF	BOOK VALUE

Are there any liens against the above? No If so, state total amount..... \$

* If two or more items are lumped above, give the sum of their ages.

DETAILS RELATIVE TO ASSETS (Continued)

12	Furniture and fixtures at book value.....	\$ 121,128
13	Other assets.....	\$ 230,193

DESCRIPTION	AMOUNT

TOTAL ASSETS \$ 18,732,970

DETAILS RELATIVE TO LIABILITIES

1	Notes payable {	\$
	(a) To banks, regular.....	
	(b) To banks for certified checks.....	
	(c) To others for equipment obligations.....	
	(d) To others exclusive of equipment obligations.....	

TO WHOM: NAME AND ADDRESS	WHAT SECURITY	WHEN DUE	AMOUNT

2	Accounts payable {	\$ 4,334,609
	(a) Not past due.....	
	(b) Past due.....	

TO WHOM: NAME AND ADDRESS	FOR WHAT	DATE PAYABLE	AMOUNT
Various Subcontractors and Material Suppliers			

3	Real estate encumbrances (See Item 8, Assets).....	\$ 0
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4	Other liabilities.....	\$ 7,411,323
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DESCRIPTION	AMOUNT
Retainage Payable, Accrued Expenses, Payroll Withholdings	
Union Payables, Contract Overbillings	

5	Reserves.....	\$
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INTEREST	INSURANCE	BLDGS. & FIXT.	PLANT DEPR.	TAXES	BAD DEBTS		
\$	\$	\$	\$	\$	\$	\$	\$

6	Capital stock paid up {	\$
	(a) Common.....	1,000
	(b) Preferred.....	2,880

7	Surplus.....	\$ 983,158
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TOTAL LIABILITIES \$ 18,732,970

If a corporation answer this:

Amount for which incorporated _____

Capital paid in cash _____ \$ 1,000.00

When incorporated 1958 _____

In what state Indiana _____

Names and titles of all persons having authority to execute and receipt estimate vouchers and to conduct other business for the corporation, including its officers, the signatures of whom are legally binding.

William L. Ripberger Jr., President _____

Tom Nolan, Corporate Secretary _____

Do you have necessary "certificate of authority" to transact corporate business in this state, under the terms of

Chapter 215, Acts of 1929, and acts amendatory thereto? Yes _____

If a co-partnership answer this:

Date of organization _____

State whether co-partnership is general, limited or association _____

Give the names, addresses and proportional interests of all parties:

Name	Address	Share
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

The name of the partnership firm under which the above partners are operating is _____

Give names and titles of all persons having authority to execute and receipt estimate vouchers and to conduct other business for the partnership, the signatures of whom are legally binding.

The undersigned hereby declares that the foregoing is a true statement of the financial condition of the individual, co-partnership or corporation herein first named, as of the date herein first given; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitter a contract; and that any depository, vendor or other agency herein named is hereby authorized to supply such party with any information necessary to verify this statement.

Signed by: William L. Ripberger, Jr.

ADAA59D84E8854EB
William L Ripberger, Jr., President

J. C. Ripberger Construction Corporation



NOTE: A co-partnership must give firm name and signatures of all partners. A corporation must give full corporate name, signature of official and affix corporate seal.

Affidavit for Individual

STATE OF _____ }
COUNTY OF _____ } ss:

_____ being duly sworn, deposes and says that the foregoing financial statement, taken from his books, is a true and accurate statement of his financial condition as of the date thereof and that the answers to the foregoing interrogatories are true.

Subscribed and sworn to before me this

_____ day of _____ 19____

(Applicant must sign here)

Notary Public

Affidavit for Co-Partnership

STATE OF _____ }
COUNTY OF _____ } ss:

_____ being duly sworn, deposes and says that he is a member of the firm of _____; that he is familiar with the books of the said firm showing its financial condition; that the foregoing financial statement, taken from the books of the said firm, is a true and accurate statement of the financial condition of the said firm as of the date thereof and that the answers to the foregoing interrogatories are true.

Subscribed and sworn to before me this

_____ day of _____ 19____

(Member of firm must sign here)

Notary Public

Affidavit for Corporation

STATE OF Indiana }
COUNTY OF Boone } ss:

William L Ripberger, Jr. being duly sworn, deposes and says that he is President of the J. C. Ripberger Construction Corp., the corporation described in and which executed the foregoing statement; that he is familiar with the books of the said corporation showing its financial condition; that the foregoing financial statement, taken from the books of the said corporation, is a true and accurate statement of the financial condition of said corporation as of the date thereof and that the answers to the foregoing interrogatories are true.

Subscribed and sworn to before me this

Witnessed by: Cherie M. Ridenour day of April 2026

Signed by: William L. Ripberger, Jr.

William L Ripberger, Jr. President

(Officer must sign here)



Cherie Ridenour, Notary expiration 1/23/28 Notary Public



2026 Advertise Bidding Opportunities - Submission Form

Thank you for advertising to certified minority, women, veteran, and disabled-owned business owners!

After question 17, there is the option to provide information for 2 other upcoming bidding opportunities. Questions 17 through 41 are optional. Click the "Next" button after each section if you do not have additional bidding information to provide to submit the form.

If you have bidding documents or PDFs you would like included in the advertisement please email them to OMWBD@indy.gov.

Please email OMWBD@indy.gov if you have any questions and/or concerns.

When you submit this form, it will not automatically collect your details like name and email address unless you provide it yourself.

* Required

Share your company's upcoming bidding opportunities with all OMWBD tier levels!

OMWBD ensures equal opportunities for minority, women, veteran, and disabled-owned businesses. Please fill out the information below to advertise upcoming bid opportunities with our XBE directory.

1.

Your Name & Title *

Cherie Ridenour, Admin. Assist.

2. Your Email *

cherier@jcripberger.com

3.

Name of Company / Prime Contractor / Developer *

J.C. Ripberger Construction Corp.



4. Company Website

*

Enter N/A if your company does not have a website.

www.jcripberger.com

5. Type of Request/Invitation

*

- Invitation to Bid
- Informal Quote - RFQ (under \$50,000)
- Sealed Written Quote - RFQ (\$50,000 - \$149,999)
- Competitive Sealed Bidding - RFB (\$150,000 or more)
- Request for Proposal - RFP
- Request for Information - RFI
- Request for Qualifications - RFQ
- Other

6. Open Date *

4/8/2026



7. Close Date / Due Date *

4/21/2026



8. Deadline to submit time in Eastern Standard Time *

2:00pm

9. Submission Location & Format Preferred *

Example: Address, Email, etc

michaelr@jcripberger.com

10.

Project / Bid Number *

City of Westfield - Park Improvements Project

11. Project / Bid Title (name)

*

City of Westfield - Park Improvements Project



12.

Bid Description *

J.C. Ripberger is bidding BP 32A - Site Concrete & Hardscape

13.

Type of Trade/Service Needed *

Please select all that apply.

- Construction
- Retail
- Supplier/Distributor
- Manufacturer
- Service (ie: plumbing, electrical, etc.)
- Broker (ie: procurement specialist)
- Professional Service
- Other

14. List vendor opportunities on this bid *

This City of Westfield Project involves the reconstruction of Park Street between Poplar and Mill Streets into a plaza street and development of a public plaza space.

This project will include street and sidewalk pavements, underground utilities,



15. Contact Information for Questions *


Name, Phone, & Email

Michael Ripberger - michaelr@jcripberger.com - 317-873-3383



16. Additional Information about Bid/Company (i.e.: Pre-Bid Meeting Information and/or Bidding Document Link)

Enter your answer

17. Would you like to view a draft of the advertisement before it is sent out? 

Yes

No



This content is created by the owner of the form. The data you submit will be sent to the form owner. Microsoft is not responsible for the privacy or security practices of its customers, including those of this form owner. Never give out your password.

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Thank you for your submission! Your bid opportunity information has been received.

If you have any PDF documents you would like to include, please email them to OMWBD@indy.gov

[Submit another response](#)



Microsoft Forms | AI-Powered surveys, quizzes and polls [Create my own form](#)

The owner of this form has not provided a privacy statement as to how they will use your response data. Do not provide personal or sensitive information. | [Terms of use](#)

If this bid opportunity does not pertain to your company's trade, please disregard this email.

Bid Notice

Bid Date, April 21, 2026 by 2:00pm

J.C. Ripberger Construction Corp. would like to invite MBE/WBE/VBE/DOBE subcontractor/supplier firms to submit a bid proposal for:

PROJECT: City of Westfield - Park Improvements Project

COUNTY: Hamilton

BIDDING: BP 32A – Site Concrete & Hardscape - This City of Westfield Project involves the reconstruction of Park Street between Poplar and Mill Streets into a plaza street and development of a public plaza space.

This project will include street and sidewalk pavements, underground utilities, grading, lighting, audio system, masonry piers, steel gates, stairs and railings, site furnishings, limestone blocks and boulders, landscaping, and irrigation systems.

Drawing and Specifications available – Contact Project Manager at info@jcripberger.com

You can also Contact J.C. Ripberger at info@jcripberger.com or you can go to our company website www.jcripberger.com, select **Bid Room**, click on the large logo **BuildingConnected an Autodesk Company** in the middle of the page, and select the project you wish to bid, click the join button. You can then download the plans and specs.

Please include your company name, contact person, email, & phone number with the quote. All quotes must have your company's XBE certification with it.

Cherie Ridenour

From: Cherie Ridenour
Sent: Wednesday, April 8, 2026 10:53 AM
To: DCHANDLER@CPTOTAL.COM; DAVIDS_C.N.R@HOTMAIL.COM; UPRIZING05@GMAIL.COM; WILL@MATTINGLYCONCRETE.COM; SAUL@CONCRETUSCONCEPTS.COM; bgraf@smprecast.com; FABI@THECONCRETEQUEEN.COM; CLAYTON@EJCONCRETE.COM; MARRUFOSCONCRETE@GMAIL.COM; STEVE@LFFPROPERTIES.COM; david@peteconstruction.com; INFO@GREENETHUMBLANDSCAPING.COM; swadereedylc@gmail.com; JOHNNYSLAWNCARESERVICESLLC@GMAIL.COM; AVANTENTERPRISELLC@YAHOO.COM; RAM_LAWN_CARE@HOTMAIL.COM; CRICKETSLAWNCARESERVICES@GMAIL.COM; TOPNOTCHBBS@AOL.COM; top2bottom.zdollar@gmail.com; cmasonryproducts@yahoo.com; YRASMUSSEN@RGRECYCLING.ORG; eve@javelinamilling.com; caroline@hughesmilling.com; DOUG.CHISHOLM.JR@CHISHOLMMILLWORK.COM; KPRIFOGLE@CALLMCNEELY.COM; marionaconstruction@gmail.com; LDL42LLC@GMAIL.COM; JANETS@DECOCOATINGS.COM; SOFTTOUCH09@SBCGLOBAL.NET; lesley@inclusivestrategies.co; daliaspanos@comcast.net; ANGIE@BLCOINC.COM; info@trikosupply.com; CWHITTAKER@MAINSTREAMMECHANICALSERVICES.COM; NICOLEP@SERVICEPIPE.COM; GYOUNG@AGMCOMPANY.COM; DMUDD@LAPSLEYINC.COM; FUENTESROSA1234@GMAIL.COM; ERIN@REISSPRODUCTS.COM
Subject: Bid opportunity - City of Westfield - Park Improvements Project

If this bid opportunity does not pertain to your company's trade, please disregard this email.

Bid Notice

Bid Date, April 21, 2026 by 2:00pm

J.C. Ripberger Construction Corp. would like to invite MBE/WBE/VBE/DOBE subcontractor/supplier firms to submit a bid proposal for:

PROJECT: City of Westfield - Park Improvements Project

COUNTY: Hamilton

BIDDING: BP 32A – Site Concrete & Hardscape - This City of Westfield Project involves the reconstruction of Park Street between Poplar and Mill Streets into a plaza street and development of a public plaza space. This project will include street and sidewalk pavements, underground utilities, grading, lighting, audio system, masonry piers, steel gates, stairs and railings, site furnishings, limestone blocks and boulders, landscaping, and irrigation systems.

Drawing and Specifications available – Contact Project Manager at info@jcripberger.com

You can also Contact J.C. Ripberger at info@jcripberger.com or you can go to our company website www.jcripberger.com, select **Bid Room**, click on the large logo **BuildingConnected an Autodesk Company** in the middle of the page, and select the project you wish to bid, click the join button. You can then download the plans and specs.

Please include your company name, contact person, email, & phone number with the quote. All quotes must have your company's XBE certification with it.

Cherie Ridenour
Administrative Assistant
317-873-3383



Cherie Ridenour

From: Cherie Ridenour
Sent: Wednesday, April 8, 2026 10:54 AM
To: 'DCHANDLER@CPTOTAL.COM'; 'DAVIDS_C.N.R@HOTMAIL.COM'; 'UPRIZING05@GMAIL.COM'; 'WILL@MATTINGLYCONCRETE.COM'; 'SAUL@CONCRETUSCONCEPTS.COM'; 'bgraf@smprecast.com'; 'FABI@THECONCRETEQUEEN.COM'; 'CLAYTON@EJCONCRETE.COM'; 'MARRUFOSCONCRETE@GMAIL.COM'; 'STEVE@LFFPROPERTIES.COM'; 'david@peteconstruction.com'; 'INFO@GREENETHUMBLANDSCAPING.COM'; 'swadereedyllc@gmail.com'; 'JOHNNYSLAWNCARESERVICESLLC@GMAIL.COM'; 'AVANTENTERPRISESLLC@YAHOO.COM'; 'RAM_LAWN_CARE@HOTMAIL.COM'; 'CRICKETSLAWNCARESERVICES@GMAIL.COM'; 'TOPNOTCHBBS@AOL.COM'; 'top2bottom.zdollar@gmail.com'; 'cmasonryproducts@yahoo.com'; 'YRASMUSSEN@RGRECYCLING.ORG'; 'eve@javelinamilling.com'; 'caroline@hughesmilling.com'; 'DOUG.CHISHOLM.JR@CHISHOLMMILLWORK.COM'; 'KPRIFOGLE@CALLMCNEELY.COM'; 'marionaconstruction@gmail.com'; 'LDL42LLC@GMAIL.COM'; 'JANETS@DECOCOATINGS.COM'; 'SOFTTOUCH09@SBCGLOBAL.NET'; 'lesley@inclusivestrategies.co'; 'daliaspanos@comcast.net'; 'ANGIE@BLCOINC.COM'; 'info@trikosupply.com'; 'CWHITTAKER@MAINSTREAMMECHANICALSERVICES.COM'; 'NICOLEP@SERVICEPIPE.COM'; 'GYOUNG@AGMCOMPANY.COM'; 'DMUDD@LAPSLEYINC.COM'; 'FUENTESROSA1234@GMAIL.COM'; 'ERIN@REISSPRODUCTS.COM'
Subject: Follow-up - RE: Bid opportunity - City of Westfield - Park Improvements Project

FOLLOW-UP

If this bid opportunity does not pertain to your company's trade, please disregard this email.

Bid Notice

Bid Date, April 21, 2026 by 2:00pm

J.C. Ripberger Construction Corp. would like to invite MBE/WBE/VBE/DOBE subcontractor/supplier firms to submit a bid proposal for:

PROJECT: City of Westfield - Park Improvements Project

COUNTY: Hamilton

BIDDING: BP 32A – Site Concrete & Hardscape - This City of Westfield Project involves the

reconstruction of Park Street between Poplar and Mill Streets into a plaza street and development of a public plaza space. This project will include street and sidewalk pavements, underground utilities, grading, lighting, audio system, masonry piers, steel gates, stairs and railings, site furnishings, limestone blocks and boulders, landscaping, and irrigation systems.

Drawing and Specifications available – Contact Project Manager at info@jcripberger.com

You can also Contact J.C. Ripberger at info@jcripberger.com or you can go to our company website www.jcripberger.com, select **Bid Room**, click on the large logo **BuildingConnected an Autodesk Company** in the middle of the page, and select the project you wish to bid, click the join button. You can then download the plans and specs.

Please include your company name, contact person, email, & phone number with the quote. All quotes must have your company's XBE certification with it.

Cherie Ridenour
Administrative Assistant
317-873-3383



Cherie Ridenour

From: Cherie Ridenour
Sent: Wednesday, April 8, 2026 11:08 AM
To: IDOA Advertisements (mwbe@idoa.in.gov)
Subject: Bid opportunity - City of Westfield - Park Improvements Project
Attachments: City of Westfield - Park Improvements Project.pdf

Good Morning,

Please post the attached bid opportunity on your website.

Thank you,

Cherie Ridenour
Administrative Assistant
317-873-3383





J.C. Ripberger
EST. 1958

GENERAL CONTRACTORS

5300 WEST OLD 106TH STREET, P.O. BOX 493

ZIONSVILLE, INDIANA 46077-0493

O: 317/873-3383 F: 317/873-3688

www.jcripberger.com



Veteran Owned Business

City of Indianapolis and State of Indiana Certified

Minority and Women's Business Enterprises Division
402 W. Washington Street, Room 2469
Indianapolis, IN 46204

RE: City of Westfield – Park Improvements Project
Park Street Between Poplar and Mill Street
Westfield, IN 46074
Hamilton County
Bid Date: April 21, 2026 @ 2:00pm

Bidding Opportunity

J.C. Ripberger Construction Corp. will be submitting a bid proposal for the project listed below. We would like to invite MBE/WBE/VBE subcontractor/supplier firms that are interested and qualify to submit a bid proposal.

Project: City of Westfield – Park Improvements Project
Park Street Between Poplar and Mill Street
Westfield, IN 46074
Bid Date: April 21, 2026 @ 2:00pm

Bidding: J.C. Ripberger will be bidding BP 32A – Site Concrete & Hardscape - This City of Westfield Project involves the reconstruction of Park Street between Poplar and Mill Streets into a plaza street and development of a public plaza space.

This project will include street and sidewalk pavements, underground utilities, grading, lighting, audio system, masonry piers, steel gates, stairs and railings, site furnishings, limestone blocks and boulders, landscaping, and irrigation systems.

Drawing and Specifications available – Contact Michael Ripberger, Project Manager michaelr@jcripberger.com .

You can also contact J.C. Ripberger at info@jcripberger.com or you can go to our company website www.jcripberger.com, select **Bid Room**, click on the large logo **BuildingConnected an Autodesk Company** in the middle of the page, and select the project you wish to bid, click the join button. You can then download the plans and specs.

Please include your company name, contact person, email, & phone number with the quote. All quotes must have your company's XBE certification with it.

Thank you,
J.C. Ripberger Construction Corp.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/29/2025

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 rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Dimond Bros. Insurance, LLC 11708 North College Avenue Carmel IN 46032		CONTACT NAME: Julia Hoskins, CIC PHONE (A/C, No, Ext): (317) 853-3588 E-MAIL ADDRESS: julia.hoskins@dimondbros.com FAX (A/C, No): (317) 853-3501	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Amerisure Insurance Co.	NAIC # 19488
		INSURER B: Amerisure Mutual Insurance Company	23396
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	
INSURED J. C. Ripberger Construction Corp. P O Box 493 5301 West Old 106th Street Zionsville IN 46077			

COVERAGES

CERTIFICATE NUMBER: 25-26 ALLCOV

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			CPP1303323	11/01/2025	11/01/2026	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 15,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CA1303322	11/01/2025	11/01/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			CU2065445	11/01/2025	11/01/2026	EACH OCCURRENCE	\$ 10,000,000
							AGGREGATE	\$ 10,000,000
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N N	N / A	WC1303135	11/01/2025	11/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
B	Leased/Rented Equipment/\$2,500 Ded Installation Floater/\$5,000 Ded			IM2128858	11/01/2025	11/01/2026	Per Item/Occurrence	\$200,000
							Per Jobsite/Occ/Temp Loc	\$750,000
							Transit	\$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Job-Contractors License

The Consolidated City of Indianapolis is added as additional insured to the General Liability policy.

CERTIFICATE HOLDER**CANCELLATION**

City of Indianapolis, Dept of Business &
 Neighborhood Services
 200 E Washington St, Ste 107
 Indianapolis IN 46204

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

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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:

J. C. Ripberger Construction Corporation

5300 West Old 106th Street

P.O. Box 493

Zionsville, IN 46077

Phone (317) 873-3383

Fax (317) 873-3688

Company Official **William L. Ripberger, Jr., President**

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.

1542.00A Inst. Bldgs.(Hospitals, Schools, Prisons)>\$10,000,000 - No Restrictions

1542.00B Inst. Bldgs.(Hosp., Schl., Prsn.)>\$1,000,000, <\$10,000,000 - No Restrictions

1542.01 Institutional Bldgs (Hospitals, Schools, Prisons) - No Restrictions

1542.02 Commercial Buildings (Offices, Stores, Restaurants) - No Restrictions

1542.04 Additions, Alterations, Remodeling, and Repair - No Restrictions

1771.01 Concrete Construction - No Restrictions

CERTIFICATION DATE **03-20-2025**

EXPIRATION DATE 2027-06-20 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.

Laura Chamberlain

Laura Chamberlain, Delegate Secretary
Certification Board

DAPW PQ2 State Form 3983R Rev. 07/06



City of Indianapolis - Department of Business and
Neighborhood Services

License Type: **General Contractor**

License Number: **C0088900**

J C RIPBERGER CONSTRUCTION CORPORATION

J C RIPBERGER CONSTRUCTION CORPORATION -

C0088900

is duly licensed to practice in Marion County as a(n)
Corporation until 12/31/2026 unless suspended or

Signature: 

J C RIPBERGER CONSTRUCTION CORPORATION
PO BOX 493
ZIONSVILLE, IN 46077

City of Indianapolis - Department of Business &
Neighborhood Services

WILLIAM L RIPBERGER JR

License Type: **Agent**

License Number: **C0088900**

Company Name: **J C RIPBERGER CONSTRUCTION
CORPORATION**

Company License Number: **C0088900**

Company License Expiration: **12/31/2026**

Signature: 

WILLIAM L RIPBERGER JR
PO BOX 493
ZIONSVILLE, IN 46077

City of Indianapolis - Department of Business &
Neighborhood Services

MICHAEL RIPBERGER

License Type: **Agent**

License Number: **GA1601359**

Company Name: **J C RIPBERGER CONSTRUCTION
CORPORATION**

Company License Number: **C0088900**

Company License Expiration: **12/31/2026**

Signature: 

MICHAEL RIPBERGER
PO BOX 493
ZIONSVILLE, IN 46077

City of Indianapolis -Department of Business & Neighborhood Services

JOSIAH PORTEUS

License Type: Agent

License Number: **GA2101238**

Company Name: **J C RIPBERGER CONSTRUCTION CORPORATION**

Company License Number: **C0088900**

Company License Expiration: **12/31/2026**



Signature: _____

JOSIAH PORTEUS
PO BOX 493
ZIONSVILLE, IN 46077

City of Indianapolis -Department of Business & Neighborhood Services

CORY BIDDLE

License Type: Agent

License Number: **GA1501155**

Company Name: **J C RIPBERGER CONSTRUCTION CORPORATION**

Company License Number: **C0088900**

Company License Expiration: **12/31/2026**



Signature: _____

CORY BIDDLE
PO BOX 493
ZIONSVILLE, IN 46077

City of Indianapolis -Department of Business & Neighborhood Services

CHRIS ZIMMERMAN

License Type: Agent

License Number: **GA2001227**

Company Name: **J C RIPBERGER CONSTRUCTION CORPORATION**

Company License Number: **C0088900**

Company License Expiration: **12/31/2026**



Signature: _____

CHRIS ZIMMERMAN
PO BOX 493
ZIONSVILLE, IN 46077-0493



Dimond Bros.

INSURANCE | Est. 1867

April 2, 2026

J. C. Ripberger Construction Corp.
PO Box 493
5301 West Old 106th Street
Zionsville, IN 46077

RE: ICRB Workers Compensation Mod

Dear Sirs:

The ICRB Experience Mod for the current and prior 3 years for J. C. Ripberger Construction Corp are as follows:

11-01-2025	1.07
11-01-2024	0.74
11-01-2023	0.72
11-01-2022	0.92

If you need additional confirmation of your mod, please do not hesitate to give me a call.

Sincerely,

Julia Hoskins
Senior Account Executive

JH:jmh

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

Year 2024



U.S. Department of Labor
Occupational Safety and Health Administration
Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

Employees former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	1	0	1
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
20	77
(K)	(L)

Injury and Illness Types

Total number of...			
(M)			
(1) Injury	2	(4) Poisoning	0
(2) Skin Disorder	0	(5) Hearing Loss	0
(3) Respiratory Condition	0	(6) All Other Illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name J. C. Ripberger Construction Corp.

Street 5300 W Old 106th Street

City Zionsville State IN Zip 46077

Industry description (e.g., Manufacture of motor truck trailers)
General Contractor

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)

OR North American Industrial Classification (NAICS), if known (e.g., 336212)
2 3 6 2 2 0

Employment information

Annual average number of employees 52

Total hours worked by all employees last year 108,144

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Tom Nelson _____
Company executive Controller Title

317-873-3383 _____
Phone Date

1/8/2025



STATE OF INDIANA

Eric J. Holcomb, Governor

DEPARTMENT OF ADMINISTRATION

Division of Supplier Diversity

Indiana Government Center South
402 West Washington Street, Room W462
Indianapolis, IN 46204

November 7, 2024

Mr. William L. Ripberger, Jr.
J C Ripberger Construction Corporation
5300 West Old 106th Street
Zionsville, IN 46077

Subject: Indiana Veteran Owned Small Business Enterprise Certification

Dear Mr. Ripberger:

Congratulations! The Indiana Department of Administration Division of Supplier Diversity (“Division”) is pleased to inform you that **J C Ripberger Construction Corporation** is hereby certified as an Indiana Veteran Owned Small Business Enterprise (“IVOSB”).

Your company provides a commercially useful function in the areas listed below. Only work performed in these areas will be counted towards IVOSB participation:

UNSPSC CODE(S)

<i>Code</i>	<i>Description</i>
22000000	Building and Construction Machinery and Accessories
30000000	Structures and Building and Construction and Manufacturing Components and Supplies
72000000	Building and Construction and Maintenance Services
72111109	Dormitory Remodeling Services
72111110	Hotel or motel remodeling service
72120000	Nonresidential building construction services
72121000	New industrial building and warehouse construction service
72121101	Commercial and office building new construction service
72121105	Shopping center and mall construction services
72121404	Post office construction services
72121406	School building construction services

Referencing: J C Ripberger Construction Corporation

72130000	General building construction
72153100	Athletic and recreational facility construction services
72153103	Playground construction and equipment installation service

J C Ripberger Construction Corporation's certification is valid from **November 7, 2024**, through **November 7, 2026**. Annually, the company must complete the Affidavit of Continued Eligibility Form and submit it to the Division. The company must complete the recertification process every two years. The Division recommends that you start this process at least 90 days prior to the expiration of the company's certification to avoid any lapse in your certification. More information regarding this process, along with additional information about the IVOSB program and available opportunities, can be found at: <https://www.in.gov/idoa/2863.htm>.

Please contact our office at (317) 232-3061 or indianaveteranspreference@idoa.in.gov if you should have any questions or concerns.

Sincerely,

Peter Sobun

Peter Sobun, Director of Certification
Indiana Department of Administration
Division of Supplier Diversity

PS/jm



April 15, 2025

J.C. Ripberger Construction Corp.
Attn: William L. Ripberger
PO Box 493
Zionsville, IN 46077

Vendor # 0000009621

Dear Mr. Ripberger:

The Office of Minority & Women Business Development has completed its review of your firm's application for certification as a certified **Veteran Business Enterprise (VBE)**.

Your company is hereby certified with the City of Indianapolis in the **Construction** trade specializing in **General Contracting**. This certification is issued pursuant to the City's Minority & Women Business Utilization Plan.

Your certification is valid until **April 30, 2028**; and is subject to revocation if: (1) changes in ownership; managerial or operational control causes your firm to no longer qualify for the City's M/W/V/DOBE Program; or (2) if just cause is determined through established investigative procedures.

This certification is issued pursuant to the Consolidated City of Indianapolis and Marion County MBE/WBE/VBE/DOBE Business Utilization Plan in Indianapolis Government.

M/W/V/DOBE firms *must* inform OMWBD, in the form of an affidavit, of any changes affecting the ability of the Firm or its owners to meet the guidelines of the City's Utilization Plan with regards to ownership, control or the other certification requirements of the City Minority & Women Business Utilization Plan. (Affidavits must be received within thirty (30) days of the change). Additionally, M/W/V/DOBE firms must provide, yearly, to the Office of Minority & Women Business Development a No Change Statement stating that the qualifying owner(s) continue to meet the ownership and control requirements of the City's Utilization Plan. Failure to provide a yearly No Change Statement may jeopardize your certification status.

Please ensure that your contact information is accurate and stays current. Inaccurate information limits our ability to provide outreach business opportunities. This certification is not necessarily accepted by other States or Agencies and does not verify the ability of your firm to perform the types of work you may indicate.

Please visit the Purchasing Division's website to **update** your business at: www.indy.gov/purch, or call (317) 327-4900 for further instructions.

Sincerely,

Fahad Beg
Senior Manager
M/W/V/DOBE Certification Program
cc: dr

Major Construction Projects

<u>Project Name</u>	<u>Contract Amount</u>	<u>Scheduled Completion Date</u>
Madison County Sheriff's Office & Detention Center	\$18,128,000	09/28/26
Midland Crossing Elementary - Westfield Washington	\$10,523,300	06/01/26
Westfield Washington Middle School West	\$7,522,800	05/31/27
Indpls Convention Center Hotel & Ballroom BP 5-Interior Fin & Sitework	\$4,862,652	4/31/26



J.C. Ripberger
EST. 1958

GENERAL CONTRACTORS

5300 WEST OLD 106TH STREET, P.O. BOX 493
ZIONSVILLE, INDIANA 46077-0493
O: 317/873-3383 F: 317/873-3688
www.jcripberger.com

Veteran Owned Business
City of Indianapolis and State of Indiana Certified



4/3/2026

Experience/Overview

The following is a synopsis of work of the projects completed by J.C. Ripberger Construction Corp. over the past twenty-five years. J.C. Ripberger Construction Corp. was founded and incorporated in 1958 by Joseph C. Ripberger, who was president of the company until his death in July 1993. William L. Ripberger, Jr., grandson of the founder, is the owner and severs as the President and CEO.

J.C. Ripberger Construction Corp. currently employs approximately 50 people. Our workforce consists of Project Managers, Estimators, Accountants, Administrative Staff, Superintendents, Carpenters, and Laborers. J.C. Ripberger typically self performs Building Concrete, Site Concrete & Hardscape, Carpentry, Doors, Frames & Hardware, Selective Demolition, and Metal Studs & Drywall.

Listed below are a number of Projects completed or under construction by J. C. Ripberger Construction Corp.

Name of Project	Contract Amount
Ridpath Primary School, Greencastle, IN	1,382,000.00
Johnson Center for Fine Arts, Franklin College, Franklin, IN	1,558,000.00
Custer Baker Middle School, Franklin, IN	3,393,000.00
Avon Schools CPF 2001 Projects, Avon, IN	616,750.00
New Stokes Elementary School, Lebanon, IN	2,870,000.00
Hamilton Heights High School & Middle School, Arcadia, IN	2,242,700.00
Tri-West Middle School. Lizton, IN	2,515,000.00
South Madison Elementary, Pendleton, IN	1,299,000.00
Indian Creek Elementary, Indianapolis, IN	596,100.00
Mt. Vernon Intermediate, Fortville, IN	3,960,000.00
Danville High School, Danville, IN	2,352,500.00
P.E. Fields & Storage Facility at North Central H.S., Indpls,	868,500.00
IN Pike New Central Elem. & H.S. Addition, Indianapolis, IN	3,555,500.00
Raymond Park Middle School, Indianapolis, IN	812,000.00
Wyandotte School (Renovation), Indianapolis, IN	1,167,900.00
Warren Central High School, Indianapolis, IN	3,044,500.00
Marion County Processing Center, Indianapolis, IN	1,872,000.00
Huntington North High School, Huntington, IN	1,544,000.00
Connersville Middle School, Connersville, IN	2,017,100.00
Indianapolis Marion County Central Library BP #6	1,700,000.00
Plainfield Rec/Aquatic Center, Plainfield, IN	7,970,500.00
Franklin Central High School	2,044,000.00
Franklin Central Athletic Fields	1,248,000.00
Wayne Township New Elementary	2,650,000.00
Eli Lilly Building #87	504,320.00
Pike High School Administration	2,405,000.00
Zionsville High School Campus Improvements, Zionsville,	7,327,836.00
IN Gaston Elementary	1,535,800.00

Decatur Intermediate School	286,000.00
Centralized Kindergarten	2,635,000.00
Stephen Decatur Elementary	927,000.00
Avon New Intermediate School/Avon Middle School, Avon, IN	4,621,000.00
Moorhead Elementary	598,500.00
Coxhall Park & Garden Centerpiece, Bridge & Children's Garden, Carmel, IN	2,071,180.00
Clay Junior High School, Carmel, IN	6,735,653.00
Southport High School	981,100.00
Fishers High School-Phase 2B, Fishers, IN	11,235,973.00
Cowan Elementary & Jr/Sr High School	2,553,600.00
IUPUI – Coleman Hall	780,900.00
Maplewood Elementary	1,999,000.00
Carmel Kindergartens	2,751,000.00
Clinton Prairie Elementary & High School	3,725,000.00
New Zionsville West Middle School, Zionsville, IN	21,076,750.00
Early Childhood Education Facilities	1,649,000.00
Ben Davis High School	467,000.00
7th & 8th Grade Center and Outdoor Facilities, Indianapolis, IN	9,270,200.00
Franklin Township Elementary #7	4,449,200.00
Deer Run Elementary School	3,096,000.00
Frankton Jr/Sr High School	637,000.00
Lucas Oil Stadium BP#7	910,000.00
West View Elementary School	313,000.00
Pike High School/Stadium	4,181,000.00
Southside High School	2,706,000.00
Frankfort Elementary	6,375,000.00
Decatur Central High School	661,000.00
Delta High School	996,000.00
Lynhurst Storage Building	240,000.00
Thorpe Creek Elementary School	3,166,000.00
Franklin High School Conversion (7/8)	2,958,000.00
Lawrence North Natatorium	3,227,000.00
Joseph J. Bingham Elementary	6,772,600.00
North Central Natatorium	1,873,000.00
Lucas Oil Stadium BP#10	11,895,000.00
Greenfield Central Middle School	3,861,000.00
Sunnyside Middle School – Lafayette	9,419,629.00
Greenfield Central High School/Weston Elementary School	9,281,000.00
Indiana Convention Center	486,000.00
Mt Vernon Middle School Pool	2,137,500.00
Fishers High School	2,171,000.00
Western Boone Jr/Sr High School	2,047,200.00
Brier Creek Intermediate School	1,477,976.00
Hendricks Regional Health/YMCA	4,218,000.00
Ivy Tech Community College – Fall Creek Expansion – Phase II	1,097,000.00
Clark-Pleasant M.S. and Whiteland Community H.S.	1,934,000.00
Arlington High School Elevator Addition	2,929,000.00
Ivy Tech – Fisher Building 3rd Floor Remodel	1,457,126.00
Ivy Tech Comm. College – Fall Creek Expansion PH. III Foundations &	663,000.00
Framing Arsenal Tech H.S. – Campus Infrastructure Modifications – BP-1B	859,350.00
Ivy Tech Comm. College – Fall Creek Expansion	66,000.00
NCAA – Headquarters Expansion – Phase II	99,155.00
Purdue University – Harrison Hall	107,600.00
Harris Elementary School Renovation/Greenfield Intermediate School	911,000.00
Renovation Purdue University – Student Fitness & Wellness Center/TREC	3,253,000.00
Bldg. Renov./Addn.	

NCAA – Paving	
Allison Transmission	146,933.00
Ivy Tech Community College – Fall Creek Expansion Phase	4,247,000.00
VI Georgia Street Reconstruction ST-25-162	640,000.00
Brownsburg HS Curtain Wall/Restroom Refurbishment	543,622.00
Merle Sidener Gifted Academy School No. 59	2,249,700.00
Carmel Clay Playground Renovations	498,800.00
Harshman Magnet Middle School No. 101	338,000.00
Ivy Tech Conference Center 1.3	3,292,000.00
University of Indpls – Roberts Hall	575,000.00
Julia Carson Government Center Renovation	539,800.00
IPS 101 - H.L. Harshman Middle School	371,337.00
Ivy Tech - Conference Center	3,576,478.00
Roberts Hall - University of Indianapolis	549,000.00
IPS 105-Charles Warren Fairbanks Elementary	4,949,600.00
Julia Carson-Center Township Small Claims Court	570,640.00
Teachers College Renovation - Ball State University	14,030,968.00
IPS 107 - Lew Wallace Elementary	4,949,600.00
IUPUI Science Engineering Lab Bldg.	11,218,000.00
IU Disability Services for Students Wells Library	349,900.00
Museum of Art Renovation - Ball State University	2,086,000.00
Lafayette City Bus Transfer Station	2,222,500.00
IU Student Building – Room 015	407,400.00
Title 1 Elementary School Computer Labs – Various IPS	206,000.00
Purdue University Agri. & Bio Engineering Window	382,500.00
Replacement IUPUI Engineering Science & Tech	339,800.00
West Lafayette Jr/Sr High School	852,900.00
New Wood Gym Floor – New Augusta & Guion Creek	207,000.00
IUPUI University Tower – Security Access Control	555,900.00
Citizen Energy Package 2 Concrete	483,500.00
IUPUI University Tower Student Housing Laundry	174,600.00
IUPUI Multi Bldg. IDF HVAC Replacement	28,300.00
Indiana Convention Center Restrooms 204 & 209	220,900.00
Butler University Hinkle Fieldhouse	533,000.00
IU Teter Quad Canopy Replacement	848,500.00
IUPUI Business/SPEA Restroom #1	549,000.00
IUPUI Business/SPEA Restroom #2	382,400.00
IUPUI Cavanaugh Hall	186,000.00
BSU Geothermal Conversion Pkg 1 – Footings	258,000.00
IUPUI Lockfield Green	490,300.00
Butler University Canal Fields Improvements	10,668.00
Nestle Boost 8 Project	184,000.00
Marian University Alumni Hall BP#1	392,464.00
BSU Geothermal Conversion DESS Pkg 2	12,300,000.00
IU Franklin Hall Site & Bridge	485,000.00
Indianapolis Airport Bldg 7 Rehabilitation	682,606.00
IUPUI Long Hall Room 101	243,500.00
BSU Planetarium	2,945,000.00
PU Rec Sports Center Tennis Court – 2014	645,500.00
Indianapolis Zoo Orangutan & Sky Ride	285,000.00
IUPUI Student Housing Leak Repairs	28,012.00
IU Wells Library Fire Sprinkler	742,300.00
IU Wells Library Scholars Commons	1,020,400.00
Ivy Tech Fisher Building Stairwell	34,400.00
Purdue Starbucks	287,000.00

BSU Locker Replacement	
Pike High School Pool	
Purdue Multi Classrooms (Phys, MESS, Knoy Hall)	288,300.00
Lucas Oil Plaza Stair Addition	196,300.00
IUPUI Multi IDF Closet/Upgrades	88,000.00
IU Wells Library Learning Commons	1,871,200.00
BSU Applied Technology	9,431,000.00
Pike Career & Stem Center – Pike High School	1,798,800.00
Purdue Stewart Center	474,800.00
BSU Gym Unisex Shower & ROTC Storage	95,000.00
DePauw University Hoover Hall	834,200.00
PU Krannert Building AHU Replacement	118,300.00
Ivy Tech Hamilton County Campus & Gym Renovation	2,779,900.00
Bankers Life Fieldhouse Fever Locker Room	359,800.00
PU Biochemistry Annex Third Floor	2,797,800.00
IUPUI Columbus Center HVAC	564,300.00
Indiana Convention Center AHU & VAV Upgrade	33,300.00
PU Wetherill & Brown Labs	392,800.00
PU Heine Pharmacy Rooms 416 & 418 Labs	1,225,000.00
I.C.E. Indianapolis	299,200.00
PU Johnson Hall Center	417,000.00
Indianapolis Housing Authority (IHA) Slip Garden	460,000.00
Kokomo Central Middle School	4,985,000.00
Allison Transmission	25,500.00
IU Wells Library Graduate School	864,800.00
PU Honors College & Residences	3,890,615.00
Montgomery County Courthouse, Security, Public Safety & Storm	973,200.00
Water PU Heine Pharmacy Rooms G57 & G59 Labs	740,000.00
PU Hansen Hall Vivarium HVAC ACB-1	1,097,000.00
Bankers Life Fieldhouse Stairway to Event Level	398,300.00
Southside Elementary Interior Renovations	1,639,800.00
Stout Field Building 2 USP & FO Renovation	2,128,000.00
IU Kokomo Main Building HVAC	255,800.00
IU McNutt Quad, South Bldg. Window Replacement PH 2	1,514,800.00
Greenwood Middle School	17,767,000.00
DePauw University Memorial Student Union Renov. PH2	222,637.00
Community North CHVH Connector	773,358.00
PU University Hall Soffit Repair and Painting – 2015	189,800.00
Long Center – City of Lafayette	20,000.00
IUPUI Eskenazi FAC Room 155	16,800.00
Pacers Training Facility	6,509,350.00
PU Haas Hall Soffit, Gutter & Downspout	142,800.00
IUPUI Haine Hall AHU- VAV Replacement	25,000.00
PU Physics Bldg. B10-B13A Renovation – 2016	782,656.00
Rolls Royce	1,170,500.00
Nicholson Elementary	664,000.00
Ivy Tech NMC Freight Elevator	290,300.00
IUPUI Multi IDF Closet Upgrades 2016	167,800.00
Kokomo Central Middle School 2016	4,260,000.00
Purdue Football Complex Facility	1,723,863.00
VA Coumadin Site Prep Demo	255,000.00
IUPUI Health Science Building HVAC Basement to First Floor	268,800.00
IU Kokomo Library First Floor	663,780.00
Rieth-Riley Western Gateway	360,700.00
IU Jordan Hall Lab 313 – 315 Renovation	289,800.00

Kokomo Maple Crest Middle School	3,250,000.00
VA Marion Site Package (Sub to Armcorp)	579,800.00
Stout Field Building 7	776,200.00
IU EHS & EOC Remodel BL327J/BL327K	638,335.00
Greenwood Middle School Concessions/Locker Building	707,600.00
Purdue Krannert 3rd Floor East End Renovation – 2016	895,800.00
Purdue Controlled Environment Phenotyping Facility	3,498,800.00
Northview High School & North Clay Middle School	4,647,500.00
Purdue Forney Hall Room G140 & Mech. Room 1061 Classroom –	489,800.00
2017 IU Wells Library Renovate 2nd Floor Administration Offices –	723,090.00
BL209 Indianapolis Collegiate Hardscape Package (Sub to Renascent)	434,950.00
IU Wells Library E. Tower 9th Floor Fine Arts	658,800.00
Purdue Wiley Hall East Activity Room for Student Success Reno – 2017	507,700.00
AT&T Window Replacement	32,100.00
IUPUI Medical Research & Library Renovate West Wing Labs &	13,275,000.00
Research VA C-WING, Correct Mechanical Deficiencies	32,800.00
Lafayette Tecumseh Jr, High School	5,762,500.00
IU Simon Music Library Recital Center – Cook Music Library	188,500.00
Hamilton Southeastern Admin Bldg. – BP #1 - Sitework	2,016,000.00
Rush County Sheriff's Office and Jail	1,451,470.00
Bartholomew County School Corp. Playground Improve	614,000.00
Ivy Tech Columbus Fire Sprinkler	462,800.00
BL 171 IU Auditorium	359,500.00
Southmont Jr/Sr High & New Admin. Bldg.	3,803,550.00
IU BL224 E. & 1514 E. 3rd Street Renov. For Admissions	907,500.00
AT&T TDS Tipton Building Demolition	65,800.00
Fishers 106th Street Force Main	234,700.00
Cargill Tipton Truck	875,500.00
Southmont Elem-NM, Ladoga, Walnut	2,224,900.00
IUPUI Taylor Hall Entrance	444,300.00
Broad Ripple Park – Conception Estimating	10,000.00
Rushville City Center BP 2	807,800.00
Ivy Tech Kokomo Campus BP 1 & 2	1,505,000.00
NAPA North Exterior MSD of Pike	2,360,000.00
Greater Lafayette Career Academy	4,915,549.00
IU Assembly Hall Men's Basketball	1,063,400.00
LOS-New Server Rack Room-Video	1,370,800.00
IUPUI Hine Hall Parking Garage	1,029,800.00
IUPUI University Hall – Philanthropy	230,000.00
Starkey Park – Zionsville, IN	80,975.00
Riley Park Pool Renovation	2,827,100.00
Abner Longley Park Splash Pad	443,800.00
PU Biochemistry	265,000.00
Anderson Garage AT&T	134,800.00
PU Beering Hall Room 2273	124,000.00
Kokomo Central Middle 2018	4,415,000.00
PU Fowler House Window	378,000.00
PU Gateway	175,000.00
IUPUI Lockefield Garage	240,000.00
IUPUI Emerson Hall Window	697,000.00
IU Memorial Stadium Locker	5,366,434.00
IU McCalla Window & Masonry	1,021,800.00
PU SEL	591,900.00

Western Boone Jr./Sr High	543,600.00
Break-O-Day	358,700.00
Clark Elementary	345,000.00
Tri-North Middle School	6,922,818.00
Victory Field	163,000.00
Amy Beverland Elementary School	2,897,800.00
Indiana School for the Blind & Visually Impaired	809,800.00
George Washington HS – IPS	614,000.00
Clark Pleasant New Elementary	7,920,000.00
Franklin Township MOD Sidewalk Repair	7,100.00
Kessler Armory Maintenance, Repair and Modernization	4,554,000.00
New Castle High School Weight Room Renovation	950,000.00
PU Engineering & Polytechnic Gateway	1,037,500.00
IAA – Consolidated Snow Removal Equipment & Materials Storage Facility Phase	13,844,800.00
1 Bankers Life Fieldhouse Expansion Phase 1	17,740,000.00
IAA – Building 122 (Signature Hangar 5) Reclad	846,800.00
IU Maxwell Hall Renovation	1,044,800.00
IU Merrill Hall Window Replacement	469,800.00
VA-VCC (Veteran Centered Care)	91,000.00
Ball State University Scheumann Family Indoor Field Practice Facility	172,500.00
VA-APC (Anesthesia and Pain Clinic)	50,000.00
Camp Atterbury Bldg. 727	116,800.00
Grand Junction Plaza	1,341,000.00
Hendricks County Sheriff & Jail	5,524,300.00
PU Caesar Equine	285,800.00
Edgewood HS Pool	1,592,800.00
PU Brown Labs	554,400.00
Emmet J. Bean Federal Center - DFAS Interior Alteration	36,800.00
Bankers Life Fieldhouse Expansion - Phase 2&3 – BP 2105 – General Trades	13,821,000.00
Bankers Life Fieldhouse Exp. - Ph 2&3 - BP 2105 Gen. Trades (Sub to Purdy	52,000.00
Mason Bankers Life Fieldhouse Exp. - 2&3 - BP 2105 Gen Trades (Sub to	190,000.00
Renascent) Bankers Life Fieldhouse Exp. - 2&3 - BP 2105 Window Treatments	671,500.00
Bankers Life Fieldhouse Exp. - 2&3 - BP 2250 Metal Panels	946,500.00
Community Justice Campus Site Finishing - Landscaping Package	5,119,800.00
Community Justice Campus Site Finishing - Site Fencing Package	1,198,800.00
GSA Emmet J. Bean Federal Center - Sanitary Waste Line Replacement	61,975.00
Indiana School for the Deaf - Sanitary Waste Line Replacement (Sub to Harrell-	101,800.00
Fish) BDHS Area 31 Bake Shop (Sub to Powers & Sons)	587,700.00
16 Tech Parking Garage (Sub to FA Wilhelm Construction)	518,000.00
Covance INDY Site Security (Sub to Messer Construction)	153,000.00
IUPUI IN030 Fessler Hall Suite 302/318 Renovation	819,800.00
IPS Interior & Exterior Hardening	560,000.00
Bankers Life Fieldhouse Expansion BP #2500-03 Display Cases	508,000.00
BL439 IU McNutt Central Dining - Starbucks	318,800.00
MSDWT Administration Building Phase 2	1,721,936.00
Banker Life Fieldhouse Exp. - 2&3 - BP 2105 (Sub to Santarossa)	112,000.00
Westlane Middle School MSD Washington Township	458,800.00
Ivy Tech Bane Agriculture Technology Center	167,600.00
Greenbriar Elementary	2,465,800.00
Bankers Life Fieldhouse Elevator & Escalator (Sub to Otis Elevator)	104,704.00
IU Health North ICU Renov.	27,000.00
PU Hovde Hall Main Exterior Door Replacement - 2021	72,200.00
Glendale Library - BC #2 - Concrete	813,000.00
Butler E-Sports - Butler University	478,670.00
MHP Intelliplex Building 2nd Floor Buildout	319,500.00

Lawrence Central High School Pool	6,520,000.00
PU Lynn Hall Rooms B194, B196, & B196A Lab Renovation	262,000.00
PU Beering Hall Room 2208 Renovations - 2022	187,000.00
Eskenazi Health Blackburn	21,000.00
Lawrence Fire Department - Fire Station 38	5,771,000.00
Carmel High School Natatorium Additions & Renovations	20,401,000.00
Monon Trail Elementary Softball Complex - Westfield	3,388,200.00
Greenfield Central High School Auditorium	8,452,300.00
Eskenazi Health Center East 38th Street	1,303,000.00
Damien Center Headquarters Building	5,169,450.00
PU Stewart Center Restroom 044 ADA Renovation 2022	132,200.00
Eastridge Elementary School Additions & Renovations	5,266,400.00
Eskenazi Grassy Creek Renovations	755,400.00
PU Zucrow Lab	306,200.00
PU Mackey Arena Locker Rooms	781,500.00
Fishers Event Center - BP 32B Concrete Paving & Widewalks	2,890,900.00
PU Schleman Hall Restrooms	204,100.00
IPS Miller School #114	150,000.00
PU Lyles-Porter Hall Multiple 2nd Floor Room Renovations 2023	396,700.00
Carmel High School Polytechnic Addition & Renovation	4,234,600.00
PU Hovde Hall Exterior Door Replacement - 2023	278,000.00
PU Memorial Union PFCU Move/Expansion 2023	769,500.00
IUPUI Bryce Building Interior Buildout Floor 2 & 3 IN142B	1,399,000.00
IPS George Washington Carver School #87	5,315,700.00
The Riviera Club Youth Pool & Equipment Building	486,500.00
IPS Carl Wilde #79	1,745,500.00
IPS George Julian #57	590,600.00
Madison County Sheriff's Office & Detention Center	18,128,000.00
Midland Crossing Elementary School	10,523,300.00
PU Whistler Hall Conference Room 116 Hybrid Technology Upgrade - 2024 Westfield Middle School West	65,000.00
Indianapolis Convention Center Hotel & Ballrooms BP#5	7,522,800.00
Terminal Connected Airport Hotel	5,038,500.00
PU Daniels School of Business	2,850,000.00
Indianapolis Emergency Medical Services	2,778,500.00
Lucas Oil Stadium (Sub to Consolidated Flooring)	2,565,000.00
Co-Location IERC & Services - General Trades	120,000.00
ITCC Restructure NMC Phase 3	1,066,000.00
ITCC NMC Wrap-Around Student Services Office	457,000.00
Lafayette FMS #14 Modernization - Indiana Army National Guard	347,000.00
	2,570,000.00



BID PACKAGE 32A – SITE CONCRETE & HARDSCAPE BID FORM

1.1 PROJECT: City of Westfield – Park Street Improvements Project

1.2 FROM: Company: Beaty Construction, Inc.
 Address: 5292 W. 100 N. Boggstown, IN 46110
 Contact: Kyle Beaty
 Phone: 317-835-2254
 Email: kbeaty@beatyinc.com
 Date: 4/23/2026
 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, five hundred ninety-one thousand
 Dollars: \$ 2,591,000

1.5 BID BREAKDOWN (For Accounting Purposes Only):

1. Park Street (Plan Area A, B, C)	
a. Concrete Walks & Pavement	\$ <u>816,000</u>
b. Concrete Curbs	\$ <u>345,000</u>
c. Structural Concrete	\$ <u>138,000</u>
d. Pavement Markings	\$ <u>4,000</u>
e. Detectable Warning Plates	\$ <u>14,000</u>
2. Plaza (Plan Area D)	
a. Concrete Stairs	\$ <u>78,000</u>
b. Concrete Walks & Pavement	\$ <u>258,000</u>
c. Concrete Curbs	\$ <u>14,000</u>
d. Structural Concrete	\$ <u>36,000</u>
3. Miscellaneous Items	\$ <u>888,000</u>
4. Total Base Bid Amount	\$ <u>2,591,000</u>



1.6 ALTERNATES:

1. Alternate #1: Provide Payment & Performance Bond

ADD/DEDUCT \$ 25,000

2. Alternate #3: Voluntary Alternate: Concrete Fiber Reinforcement

ADD/DEDUCT \$ 15,000

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 4/17/2026

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

F. Information to be provided with Bid Proposal:

- 1. Bid Package 32A Site Concrete & Hardscape – 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: [Signature]
(Member of Firm Authorized to Sign Bid)

Title: Vice President

Date: 4/23/2026



BID FORM ATTACHMENT 2 – SUPPLEMENTAL BID INFORMATION

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: Beaty Construction, Inc. DATE: 4/23/2026

BID PACKAGE: 32A - Site Concrete & Hardscapes

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

A. PROPOSED STAFF

Name and Title	% On-Site
<u>Chris Piersall, General Supt.</u>	<u>20%</u>
<u>Hunter Peterson or other Superintendent</u>	<u>100%</u>
<u>Tyler Glays or other Project Manager</u>	<u>40%</u>
<u>Kyle Beaty, Senior PM</u>	<u>10%</u>

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

Equipment and Manufacturer	Quantity	Lead Time
<u>N/A - None</u>		



C. TIERED AND/OR DIVERSE SUBCONTRACTS AND SUPPLIERS

Scope of Work	Supplier/Sub	Value	XBE (Y/N)	XBE Type
Construction Engineering	VSI Consultants	\$48,900.00	N	
Pavement Markings	Indian Sign & Barricade	\$3,515.00	Y	WBE

Signed By: [Signature]
(Member of Firm Authorized to Sign Bid)

Title: Vice President

Date: 4/23/2026



City of Westfield – Park Street Improvements Project

Subcontractor/Supplier Qualification Form

General Business Information						Part 1
Legal Business Name: Beaty Construction, Inc.				Date: 4/21/2028		
Street Address: 5202 W. 100 N.			Mailing Address: 5202 W. 100 N.			
City: Boggetown	State: Indiana	Zip: 48110	City: Boggetown	State: Indiana	Zip: 48110	
Former Business Name (if applicable):						
Street Address:			Mailing Address:			
City:	State:	Zip:	City:	State:	Zip:	
Telephone: 317-835-2254		Fax: 317-835-9434		Website Address: www.beatyinc.com		
Contractor's License #: C0530000		State: Indiana		Expiration: 12/31/2026		
State Sales Tax Registration #:		State Unemployment #:		Federal ID #: 35-1128209		
Primary Contact Info						
Contact Name: Rob Morgan			Title: Controller			
Telephone: 317-835-2254			Location: Boggetown, IN			
Email: morgan@beatyinc.com						
Secondary Contact Info (if applicable)						
Contact Name: Kyle Beaty			Title: Manager			
Telephone: 317-835-2254			Location: Boggetown, IN			
Email: dsweet@beatyinc.com						
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			Signatory Unions:			
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (*) If yes, please list all unions that your company is signatory with			1.) _____ 4.) _____ 2.) _____ 5.) _____ 3.) _____ 6.) _____			
Contract Size			Area of Operation			
-Maximum contract amount your company can effectively manage? (\$) <u>60,000,000</u>			<input type="checkbox"/> Metro Indianapolis <input checked="" type="checkbox"/> Indiana <input type="checkbox"/> Central Indiana			
-What is the largest dollar volume on a single contract that you have performed over the past 3 years? (\$) <u>15,898,825</u>			<input type="checkbox"/> NE Indiana <input type="checkbox"/> NW Indiana <input type="checkbox"/> SE Indiana <input checked="" type="checkbox"/> Illinois			
-Largest Project completed in the past 3 years? (\$) <u>38,215,618</u>			<input checked="" type="checkbox"/> Kentucky <input type="checkbox"/> Michigan <input checked="" 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>20%</u>						

Licenses/Product Certifications (*)	
State License Numbers Indiana Department of Administration (IDOA) License Number _____ Expiration Date _____ Indiana Department of Transportation (INDOT) License Number See attached Expiration Date <u>4/30/2026</u>	City License Number City of <u>Indianapolis</u> License Type: <u>General Contractor</u> License Number <u>C0530000</u> Expiration Date <u>12/31/2028</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 OSHA Citations (#)
2025	0.61	2.15	.43	0
2024	0.69	2.40	1.92	1
2023	0.78	3.06	0	0
2022	.75	3.05	0	0
OSHA Year	Work Related Fatalities (Column G)	Number of Lost Restricted Workdays (Column H)	Number of Medical Treatment Cases (Column J)	
2025	0	3	2	
2024	0	1	4	
2023	0	5	1	
2022	0	2	3	
Totals	0	11	10	

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? In Progress of development 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? Doc's are available for Review. Yes No

Please describe the safety training provided to the employees and whether it is provided in-house or through a third party: *Both in house and third party training vendors are use. Training consists of new hire orientation, Equipment specific, STKY, Cranes and material handling, First Aid/CPR, Training schedules are completed yearly, with Recertification by deadline of previous training, custom training and Project based training occur through our the building season.*

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:
_2024 - IOSH A - 3 Non-Serious Citations for total penalty of \$16,800.00

(*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: <u>Carla Goodwin</u>	Phone: <u>(317)595-7337</u>	
Insurance Contact Name: <u>Gailegher</u>	Fax: <u>() NA</u>	
Street Address: <u>10 E. Main St. Ste 400</u>		
City: <u>Camel</u>	State: <u>Indiana</u>	Zip: <u>46032</u>

Insurance Plan		Insurance Carrier	Max Obtainable Coverage (\$)	Plan Deductible	Expiration
Worker's Compensation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Travelers	(\$) 1,000,000	0	6/1/2026
General Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Phoenix	(\$) 2,000,000	2500	6/1/2026
Excess Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Weschester	(\$) 5,000,000	0	6/1/2026
Auto Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Travelers	(\$) 1,000,000	1000	6/1/2026
Professional Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Natlus	(\$) 5,000,000	100,000	6/1/2026
Other	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		

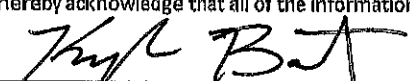
(*If requested, please include a copy of your current insurance certifications

Banking/Financial (*)		Part 4	
Bank Name: PNC Bank		Contact Name: Jeremy Thornton	
Phone: (317) 287-7018		Line of Credit Amount: (\$) 4,000,000	
Amount Available: (\$) 4,000,000		Secured: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Description of Collateral: All Assets		Personal <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
What is your current backlog of work? 70,230,021		D-U-N-S #: NA	
<i>Please provide annual revenue for the past 3 years.</i>			
Year	2025	2024	2023
Revenue	(\$) 112,181,534	(\$) 108,200,323	(\$) 95,888,740
-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. See attached			
-On a separate sheet, list the major projects your organization has completed in the past 5 years. See attached			

(*) 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: Epic Insurance Midwest		Bonding/Surety Company: Travelers Casualty and Surety Company of America	
Phone: (317) 708-0589		Bonding Capacity: Total: (\$) 100,000,000 Per Job: (\$)	
Personal Guarantee: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Dollar value of bonded work on hand: (\$) 60,000,000	

(*) 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. See attached

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.

Certificate of Qualification

ISSUED BY

Indiana Department of Transportation

INDIANAPOLIS, IN

April 25, 2025

TO

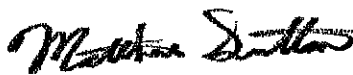
BEATY CONSTRUCTION, INC.

BOGGSTOWN, IN

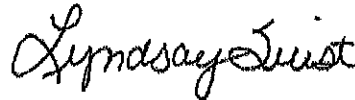
who has filed with the Department a Contractor's Statement of Experience and Financial Condition as required under Indiana Code 8-23-10, is hereby qualified to bid at any Department of Transportation letting in Classes of Work and within the amount and other limitation of each classification as listed below, for such period as the uncompleted work on hand from all sources does not exceed the Aggregate amount. Classification references by name or symbol are in accordance with the definitions in the Contractor's Statement of Experience and Financial Condition. This certificate supersedes any certificate previously issued, but is subject to revision or revocation according to the law, if and when changes in the financial condition of the contracting firm or other facts justify such revision or revocation.

Valid April 25, 2025 Thru April 30, 2026

Aggregate Bidding Capacity:	242,583,000.00
0135 EARTH RETENTION SYSTEMS: GENERAL.....	\$15,000,000.00
0136 EARTH RETENTION SYSTEMS: CUT WALLS.....	\$15,000,000.00
0250 DRIVEN PILING.....	\$10,000,000.00
0270 PNEUMATICALLY PLACED MORTAR (SHOTCRETE).....	\$10,000,000.00
0333 SOUND BARRIER WALL INSTALLATION.....	\$10,000,000.00
0370 TIEBACKS.....	\$10,000,000.00
A(B) CONCRETE PAVEMENT: LIMITED.....	\$95,000,000.00
C(A) HEAVY GRADING.....	\$95,000,000.00
D(A) HIGHWAY OR RAILROAD BRIDGE OVER WATER.....	\$99,000,000.00
D(B) HIGHWAY OR RAILROAD BRIDGE OVER HIGHWAY.....	\$99,000,000.00
D(C) HWY/RR BRIDGE REQ RR TRACK PROTECTION.....	\$99,000,000.00
E(E) SMALL STRUCTURES AND DRAINAGE ITEMS.....	\$95,000,000.00
E(H) DEEP SEWER AND/OR EXCAVATION.....	\$15,000,000.00
E(Q) CONCRETE PAVEMENT: REPAIRS.....	\$95,000,000.00
E(T) DEMOLITION.....	\$95,000,000.00



PREQUALIFICATION ENGINEER



COMMISSIONER

State Form 20608 (6/3 / 5-05)

City of Indianapolis --Department of Business and
Neighborhood Services

License Type: **General Contractor**

License Number: **C0630000**

BEATY CONSTRUCTION INC

BEATY CONSTRUCTION INC C0630000

is duly licensed to practice in Marlon County as a(n)
Corporation until **12/31/2028** unless suspended or
revoked by law.

Signature: _____

BEATY CONSTRUCTION INC
5292 WEST 100 NORTH
BOGGSTOWN, IN 46110



March 17, 2026

Re: **Beaty Construction, Inc**

To Whom It May Concern:

It has been the privilege of Travelers Casualty and Surety Company of America ("Travelers") to provide surety bonds for Beaty Construction, Inc for over thirty (30) years. During that time they have built and we have bonded projects in the \$60,000,000.00 range for a wide variety of owners and with a program of outstanding contracts in excess of \$100,000,000.00. Current available bonding capacity as of 03/17/26 is \$40,000,000. The bonding rate for these projects are \$7.50 per thousand.

Please note that the decision to issue bid, performance and payment bonds is a matter between Beaty Construction, Inc and Travelers, and will be subject to our standard underwriting at the time of the bond request, which will include but not be limited to the acceptability of the contract documents, bond forms and financing. We assume no liability to third parties or to you if for any reason we do not execute said bonds.

It is with pride that we recommend Beaty Construction, Inc. If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

Travelers Casualty and Surety
Company of America

Lorna M Adams, Attorney-In-Fact

TRAVELERS

**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Lorna M. Adams of INDIANAPOLIS, Indiana, their true and lawful Attorney(s)-In-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

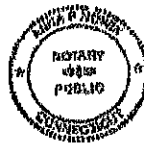
By: _____

Robert L. Raney
Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



Anna P. Nowik
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-In-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-In-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-In-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 17 day of March, 2026



Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-In-Fact and the details of the bond to which this Power of Attorney is attached.



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): April 23, 2026

1. Governmental Unit (Owner): City of Westfield

2. County : Hamilton

3. Bidder (Firm): Beaty Construction, Inc.

Address: 5292 W 100 N

City/State/ZIPcode: Boggstown, IN 46110

4. Telephone Number: 317-835-2254

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

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

and Rundell Ernstberger Associates and dated March 20, 2026 for the sum of

two million, five hundred ninety-one thousand \$ 2,591,000

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: FA Wilhelm Construction

Bidder (Firm) Beaty Construction, Inc.

Date (month, day, year): 4/23/2026

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
	See Form 102		

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 Form 102		

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.

IMI - 8032 N. State Road 9 Greenfield, IN 46140 - Mr. Gene Wigham

O'Neal Steel - PO Box 480 Shelbyville, IN 46176 - Ms. Cindy Orlopp

Shelby Gravel - PO Box 424 Shelbyville, IN 46176 - Mr. Phil Haehl

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.)*

Normal Contractor's Procedure

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.

See Attached List

SUBCONTRACTOR LIST

SUBCONTRACTOR	ADDRESS	WORK PERFORMED
ABC CUTTING CONTRACTORS	5230 COMMERCE CIRCLE, INDIANAPOLIS, IN 46237	SAW CUTTING
BRIDGESMITH, INC.	4149 SR 43, SPENCER, IN 47460	PAINTING/SEALING
BROADY-CAMPBELL CO	2115 ANDREW BROWN AVE, INDIANAPOLIS, IN 46202	MASONRY
CALUMET CIVIL CONTRACTOR	4898 FIELDSTONE DRIVE, WHITESTOWN, IN 46075	ASPHALT
CARDINAL-INDIANA INC.	2490 INDUSTRIAL DR, BLOOMINGTON, IN 47404	PAINTING/SEALING
CENTRAL ENGINEERING CONS	3862 N COMMERCIAL PARKWAY, GREENFIELD, IN 46140	EXCAVATION
CENTRAL PAINTING, INC.	P O BOX 606, ST. JOHN, IN 46373	PAINTING
C-TECH CORPORATION	5300 W. 100 N., BOGGSTOWN, IN 46110	GUARDRAIL
DAVE O'MARA CONTRACTORS	P O BOX 423, NORTH VERNON, IN 47265	ASPHALT
E & B PAVING, INC.	286 WEST 300 NORTH, ANDERSON, IN 46012	ASPHALT
EARTH IMAGES INC.	5868 STILLER ROAD, FLOYDS KNOBS, IN 47119	LANDSCAPING
FORT WAYNE REINFORCING,	4483 COUNTY RD 19, AUBURN, IN 46706	TIE RESTEEL
HARMON STEEL, INC.	P O BOX 945, NORTH VERNON, IN 47265	STEEL ERECTION
INDIANA SIGN & BARRICADE	5240 E. 25TH STREET, INDIANAPOLIS, IN 46218	TRAFFIC CONTROL
JAMES H. DREW CORP	P O BOX 68935, INDIANAPOLIS, IN 46268	ELECTRICAL
JOHN R. JURGENSON COMPAN	11641 MOSTELLER ROAD, CINCINNATI, OH 45241	ASPHALT
JOHN T. CAMDEN CONSTRUCT	4167 EAST 350 SOUTH, PIERCTON, IN 46562	STR STEEL REHAB
MCKINNEY DRILLING CO.	1130 ANNAPOLIS ROAD, ODENTON, MD	DRILLING
MILESTONE CONTRACTORS	P O BOX 635464, CINCINNATI, OH	ASPHALT
MORPHEY CONSTRUCTION, IN	1499 NORTH SHERMAN DRIVE, INDIANAPOLIS, IN 46201	ELECTRICAL
RAM CONSTRUCTION SERVICE	13800 ECKLES ROAD, LIVONIA, MI	CONCRETE REHAB
RIETH RILEY CONSTRUCTION	P.O. BOX 276, INDIANAPOLIS, IN 46206	ASPHALT
ROADSAFE TRAFFIC SYSTEMS	3519 HARDING ST., INDIANAPOLIS, IN 46217	TRAFFIC CONTROL
ROUDEBUSH GRADING, INC.	17155 HARGER COURT, NOBLESVILLE, IN 46060	LAD
SCHERZINGER DRILLING	P O BOX 202, MIAMITOWN, OH 45041	DRILLING
SIMS & PEDIGO CO. INC.	P O BOX 2694, BLOOMINGTON, IN 47402	SURFACE SEAL
SUBSURFACE CONSTRUCTORS,	101 ANGELICA STREET, ST. LOUIS, MO 63147	PAINTING/SEALING
SURVEYTECH P. C.	7172 NORTH KEYSTONE UNIT J, INDIANAPOLIS, IN 46240	CONST ENGINEERING
THE HUNT PAVING CO., INC	2450 SOUTH TIBBS AVENUE, INDIANAPOLIS, IN 46241	MISC CONCRETE
VENUS PAINTING CO.	443 FORESTWOOD DRIVE, VALPARAISO, IN 46385	PAINTING/SEALING
WINTROW CONSTRUCTION COR	673 NORTON AVENUE, BARBERTON, OH 44203	RAILROAD WORK

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.

USI Consultants, Inc. - 8415 E. 56th Street, Indianapolis, IN 46216 - Construction Engineering - no bond required

Indiana Sign & Barricade - 5240 E. 25th Street, Indianapolis, IN 46218 - Pavement Markings - no bond 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.

Any necessary to perform required work

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 Boggstown, IN this 23rd day of April, 2026

Beaty Construction, Inc.
(Name of Organization)

By 

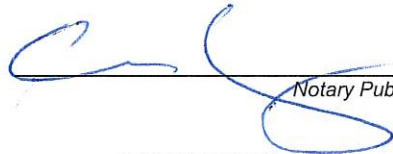
Eric Coburn, Vice President
(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF Indiana)
) ss
COUNTY OF Shelby)

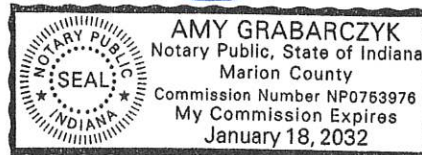
Before me, a Notary Public, personally appeared the above-named Eric Coburn and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to before me this 23rd day of April, 2026.


Notary Public

My Commission Expires: 1/18/2032

County of Residence: Marion



BID OF

Beaty Construction, Inc. _____
(Contractor)

5292 W 100 N _____
(Address)

Boggstown, IN 46110 _____

FOR
PUBLIC WORKS PROJECTS
OF

Filed _____, _____

Action taken _____

Standard Questionnaires and Financial Statement for Bidders

For use in investigating the qualifications of bidders on public works contracts when the aggregate cost of such contract will be a hundred thousand dollars (\$100,000) or more. This form may be used for any other contract when the ordering department requests it.

These statements are to be submitted under oath by each bidder with and as a part of the bid.

NOTE: THIS FORM BECOMES PART OF THE BID FILE, AND PURSUANT TO INDIANA'S PUBLIC RECORDS LAW (IND. CODE SS5-14-3-1-5-14-3-10), WILL BE AVAILABLE FOR PUBLIC INSPECTION AND COPYING DURING CENTRAL PURCHASING'S REGULAR BUSINESS HOURS WHEN THE TOTAL CONTRACT PRICE EXCEEDS \$100,000.

Submitted to: City of Indianapolis, Central Purchasing

Company Name: Beaty Construction, Inc.

Address: 5292 W. 100 N.

Boggestown, IN 46110

Representative: Eric Coburn, Vice President

Telephone Number: 317-835-2254

Date Submitted: 4/23/2026

TO THE BIDDER:

These forms, required by the City of Indianapolis and Marion County, Indiana, have been prescribed by the State Board of Accounts.

They properly filled out and attested, must accompany each bid of a hundred thousand dollars (\$100,000), or more. If the ordering department requests it, they may be required for bids of lesser amounts as well.

The forms are designed to cover all public work Contracts/all other applicable situations and the bidder is required to answer such questions as are pertinent to the work being bid/R.F.Q. The purpose of the questionnaire is to enable the awarding body to determine the qualifications of the bidder to carry out successfully the contract if the same is awarded to the bidder.

The bidder will find it to his advantage to answer fully all questions coming within the range of the work being bid. Particular attention should be given to the "Financial Statement" and the details relative to the assets and liabilities set out. This form is made in extensive detail so that the bidder may explain his assets and liabilities in proper sequence and in a uniform manner. NOTE; FAILURE TO FILL OUT THESE FORMS COMPLETELY MAY BE GROUNDS FOR DECLARING THE ENTIRE BID NON-RESPONSIVE.

Submitted by Beaty Construction, Inc.

- A Corporation
- A Co-partnership
- An Individual

Principal Office at 5292 W. 100 N., Boggstown, IN 46110

To _____

EXPERIENCE QUESTIONNAIRE

The signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

1. How many years has your organization been in business as a general contractor under your present business name? 59

2. How many years' experience in Heavy & Highway construction work has your organization had:

(a) As a general contractor 60 (b) as a sub-contractor 60

3. What projects has your organization completed?

CONTRACT AMOUNT	CLASS OF WORK	WHEN COMPLETED	NAME AND ADDRESS OF OWNER
See attached schedule			

3A What projects has your organization now in process of construction?

CONTRACT AMOUNT	CLASS OF WORK	WHEN TO BE COMPLETED	NAME AND ADDRESS OF OWNER
See attached schedule			

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

5. Has any officer or partner of your organization ever been an officer or partner of some other organization that failed to complete a construction contract? No If so, state name of individual, other organization and reason therefor.

6. Has any officer or partner of your organization ever failed to complete a construction contract handled in his own name? No If so, state name of individual, name of owner and therefor.

RECORD OF PAST EXPERIENCE

CONTRACT AMOUNT	JOB NUMBER	CLASS OF WORK	WHEN COMPLETED	WHERE LOCATED COUNTY	STATE	DESCRIPTION
28,736,768	03872	BRIDGE/ROAD	09/24	HAMILTON	IN	R-41876-A HAMILTON CO ST
20,469,435	03908	STREETSCAPE/PED TRAIL	12/24	MARION	IN	INDIANAPOLIS CULTURAL TRL
9,043,009	01843	BRIDGE	01/24	BOONE	IN	R-39231-A I-65 & SR 267
7,285,617	01951	BRIDGE/ROAD	12/24	MONTGOMERY	IN	IN-59 WAVELAND R-39363-B
6,887,600	01867	BRIDGE	01/24	BOONE	IN	R-41841 BOONE CO
5,293,431	01933	BRIDGE	06/24	WASHINGTON/CLAR	IN	IN-60 BRIDGES B-40453
4,705,901	01211	BRIDGE	06/24	RANDOLPH	IN	SR32 RANDOLPH CO B-43716
4,191,336	03952	STREETSCAPE	07/24	JOHNSON	IN	YANDES ST FRKLN R-41315-C
4,172,105	01204	BRIDGE	10/24	DELAWARE	IN	SR28/MISS R-40497 E&B
3,526,391	01213	BRIDGE	06/24	MARION	IN	B-38038 MARION CO
3,139,507	01212	BRIDGE	04/24	HENRY	IN	B-42266 HENRY CO
2,871,260	04929	SOUND WALL	01/24	MARION	IN	I-65/I-70 N. SPLITB-36910
2,152,260	03983	EXCAVATION/CONCRETE	12/24	RUSH	IN	ERMCO DIAMOND PET FOOD
2,140,560	01224	BOX CULVERT	07/24	JOHNSON	IN	GREENWOOD AIRPORT BOX CUL
2,035,821	03219	SHORING	04/24	MARION	IN	IUH S SUPPORT BLDG
1,651,444	03976	PEDESTRIAN TRAIL	01/24	HENDRICKS	IN	B&O TRAIL PHASE 5B
1,436,320	01270	BRIDGE	10/24	HAMILTON	IN	B-45684 Spring Mill Road
1,028,295	01232	BRIDGE	07/24	HENDRICKS	IN	CR 400 ROAD IMPROVEMENTS
970,400	03258	FOUNDATION	09/24	SHELBY	IN	KNAUF DUST COLLECTION FIL
952,850	03229	PILING/SHORING	02/24	TIPPECANOE	IN	4 UP DEVELOPMENT
817,170	05119	TIEBACKS/MSE WALL REPAIR	06/24	VIGO	IN	SR641 OVER MCDANIEL RD
797,000	03216	PILING/SHORING	01/24	MARION	IN	BR KROGER
762,601	03225	PILING/SHORING	03/24	TIPPECANOE	IN	VERVE II APARTMENTS
753,550	03239	HELICALS/SHORING	07/24	TIPPECANOE	IN	PURDUE LSR GREENHOUSE
720,636	03226	PILING/SHORING	09/22	MARION	IN	INDIANA STATE ARCHIVES
635,921	03261	WATERMAIN	10/24	MARION	IN	FedEx Watermain Repair 24
529,325	03279	PILING/SHORING	11/24	MARION	IN	INGREDION COGEN FOUNDATIO
525,000	03236	UNDERPINNING	05/24	MADISON	IN	COMMNIY HOSP ANDERSON
502,875	03209	PILING/SHOIRNG	01/24	MARION	IN	BOTTLEWORKS BLDG 9-12
497,610	03254	DRILLED PIERS/HELICALS	08/24	MARION	IN	INGREDION DSP PHASE 1
490,000	03253	PILING/SHORING	05/24	TIPPECANOE	IN	CAT- PAMA FOUNDATIONS TER
401,675	03284	PILING/SHORING	12/24	TIPPECANOE	IN	CAT- UTILITY RELOCATE TER
362,963	03273	PILING/SHORING	10/24	TIPPECANOE	IN	CAT TRIPLE CROWN
354,432	03240	HELICALS	04/24	MARION	IN	ST JOHN PARISH HALL
350,000	03263	PILING/SHORING	10/24	SULLIVAN	IN	WABASH VALLEY CORRECTIONA
333,440	03269	PILING/SHORING	10/24	HOWARD	IN	KOKOMO CONVENTION CENTER
320,235	05121	TIEBACKS/MSE WALL REPAIR	12/24	GIBSON	IN	I-69 & CR 1250 S
5,432,636	03899	UTILITIES/CONCRETE	04/23	BOONE	IN	DUKE ENERGY RELOC PH2
4,369,056	03927	PEDESTRIAN BRIDGE/TRAIL	04/23	MARION	IN	B&O TRAIL SPEEDWAY IN

RECORD OF PAST EXPERIENCE

CONTRACT AMOUNT	JOB NUMBER	CLASS OF WORK	WHEN COMPLETED	WHERE LOCATED COUNTY	STATE	DESCRIPTION
3,644,193	01890	BRIDGE	11/23	TIPPECANOE	IN	B-39052 - US 31 NB/SB ove
3,488,950	03986	TIEBACKS/SHORING	08/23	TIPPECANOE	IN	ROSS-ADE STADIUM RENOVATI
2,398,708	01964	BRIDGE	06/23	MARION	IN	RAYMOND ST OVER MADISON A
1,996,637	01932	BRIDGE	01/23	BOONE	IN	BOONE CO SR 38,39 B-40570
1,975,110	04885	BRIDGE	07/23	CLINTON	IN	B-42017 CLINTON CO US 421
1,526,761	03963	PILING/SHORING/WATER LINE	09/23	MARION	IN	BICENTENNIAL PLAZA
1,320,709	01928	BRIDGE	01/23	RUSH	IN	CR 800 RUSH CO B-41310-A
1,109,510	01994	WATERLINE	06/23	HAMILTON	IN	NOB PLEASANT ST WATER MAI
961,035	03201	SHEETING/SHORING	08/23	DEARBORN	IN	ST. ELIZABETH CANCER CTR
942,704	01988	BRIDGE	07/23	MARION	IN	FALL CREEK RD OVER MUD CR
728,818	03957	TIEBACKS/DRILLED SHAFTS	12/23	VANDERBURG	IN	BEE SLOUGH
618,160	03942	SOUND WALL	05/23	MARION	IN	N. CENTRAL HS SOUND DRILL
575,498	01205	CUT WALL	10/23	MONROE	IN	R-34096OLD ROUTE 37 NORTH
556,000	03943	DRILLED PILES/TIEBACKS	01/23	MARION	IN	BOTTLEWORKS 13
514,675	03924	SHORING	04/23	HAMILTON	IN	WINDSOR SHORING
427,436	01862	BRIDGE	01/23	CLINGTON	IN	SR28/US421 E&B R-38221
425,460	03954	PILING/SHORING	01/23	HAMILTON	IN	SMOKEY ROW RD
414,238	03990	AGGREGATE PIERS	06/23	TIPPECANOE	IN	PURDUE ZL9
409,335	03886	MICROPILES	01/23	MARION	IN	NEWCOLD MICROPILES PH 1
396,174	05104	MSE WALL REPAIR	08/23	PIKE	IN	I-69 OVER SR 57
358,130	03227	PILING/SHORING	12/23	MARION	IN	IN STATE FAIR RAMP
330,589	05101	MSE WALL REPAIR	01/23	ST. JOSEPH	IN	KENILWORTH & US 31 B43196
308,800	03925	AGGREGATE PIERS	04/23	GREENE	OH	BARRETT HADDIX RD PLANT
291,714	03981	WATERLINE	07/23	MONTGOMERY	IN	IAW WAVELAND SR 59
275,983	03998	CONCRETE PAVEMENT	08/23	MARION	IN	FEDEX PAVING
268,902	05108	MSE WALL REPAIR	01/23	MARION	IN	AMERIPLEX & I-70
260,505	03973	SHORING	05/23	MADISON	IN	FRANKTON WWTP SHORING
248,288	03208	PILING/SHORING	05/23	MONROE	IN	ATLAS ON W 17TH ST PUD
242,549	03223	WATERLINE	11/23	MARION	IN	FED EX OB1 WATER MAIN RE
236,000	01217	DEMOLITION	08/23	DELAWARE	IN	CARDINAL GREENWAY DEMO
217,572	05105	MSE WALL REPAIR	07/23	HOWARD	IN	US 31 OVER CR 125
213,122	05107	MSE WALL REPAIR	07/23	GREENE	IN	I-69 OVER CR 710 S
209,316	05109	MSE WALL REPAIR	01/23	MARION	IN	10th St & I-465
18,526,569	01823	BRIDGE/ROAD	01/22	DELAWARE	IN	B-40531 DELAWARE CO MULT
7,683,720	01860	BRIDGE	05/22	HAMILTON/TIPTON	IN	B-38540-C BRIDGE OVERLAY
3,497,621	03871	SLIDE REPAIR	01/22	MORGAN	IN	R-41542 I-69 SEC 6 CONT 4
1,970,081	01932	BRIDGE	07/22	BOONE	IN	BOONE CO SR 38,39 B-40570
1,290,535	01928	BRIDGE	07/22	RUSH	IN	CR 800 RUSH CO B-41310-A
832,625	03863	SHORNG	01/22	ALLEN	IN	ASHBERRY GARAGE SHORING

RECORD OF PAST EXPERIENCE

CONTRACT AMOUNT	JOB NUMBER	CLASS OF WORK	WHEN COMPLETED	WHERE LOCATED COUNTY	STATE	DESCRIPTION
806,628	03937	DEMOLITION	07/22	MONROE	IN	BLOOMINGTON APT. DEMO
709,426	03909	DEMOLITION	05/22	MARION	IN	MARION CO DEMO R-43814
685,500	03893	MICROPILES	01/22	MARION	IN	BANKERS LIFE MICROPILES
552,606	03966	PILING/SHORING	08/22	MARION	IN	ELI LILLY T2P2
621,800	03897	PILING/SHORING	03/22	HAMILTON	IN	GEIST WATERFRONT PARK
464,623	03914	DEMOLITION	06/22	MARION	IN	EAST 38TH ST DEMO
382,195	03904	DRILLED PIERS	06/22	MONROE	IN	STANDARD DRILLED PIERS
308,800	03926	AGGREGATE PIERS	10/22	GREENE	OH	BARRETT HADDIX RD PLANT
244,102	03916	AGGREGATE PIERS	08/22	MARION	IN	MARIAN UNIV ENG AGG PIERS
202,337	03945	GRADING	05/22	RIPLEY	IN	GRADING FOR GUARDRAIL
195,165	03931	PILING/SHORING	05/22	HAMILTON	IN	OUR LADY OF MT. CARMEL
191,300	03946	AGGREGATE PIERS	08/22	MARION	IN	PASSAGE-AGG PIERS,CUT WAL
167,648	03912	DRILLED PIERS	02/22	MONROE	IN	SCANNELL MULTI FAM BLOOMI
164,930	03920	PILING/SHORING	01/22	WARRICK	IN	KAISER CSM ADD ON
164,527	03917	DEMOLITION	01/22	SHELBY	IN	PILKINGTON FURNACE DEMO
163,875	03913	SHEETING/SHORING	02/22	HAMILTON	IN	VALVOLINE SHEETING
150,000	03941	PILING/SHORING	03/22	MONROE	IN	3rd / GRANT ANNEX SHORING
140,000	03926	AGGREGATE PIERS	04/22	MARION	IN	RISE GROUND IMPROVEMENTS
130,000	03935	PILING/SHORING	06/22	MARION	IN	FEDEX FREIGHT SHORING
127,597	03948	PILING/SHORING	05/22	CLARK	IN	I-65 & NORMAN DR B-42018
125,040	03938	DEMOLITION	05/22	MARION	IN	CARVANA
123,621	03915	AGGREGATE PIERS	04/22	MADISON	IN	THE MADISON AGG PIERS
109,075	03944	PILING/SHORING	04/22	WHITE	IN	MONTICELLO RIVERWALK HP
106,441	03958	DEMOLITION	10/22	SHELBY	IN	SHELBY CO COMM DEMO
104,500	03923	PILING/SHORING	02/22	TIPPECANOE	IN	PURDUE HARF

PROJECTS UNDER CONTRACT OR PENDING AWARD

TYPE WORK	CONTRACT AMOUNT	%Cmpl	CONTRACT NUMBER	PROJECT NUMBER	DESCRIPTION
BRIDGE	15,335,046	23%	01246	B-42325	16TH/WHITE RIVER
SIGN FOUNDATIONS	10,472,444	78%	01256	T-43530	SIGN FOUNDATIONS
BRIDGE	28,466,018	87%	01262	N/A	HENRY STREET BRIDGE
BRIDGE	11,013,631	53%	01289	B-42401	DEARBORN ST RD 46
PEDESTRIAN BRIDGE/TRAIL	2,286,000	16%	01311	N/A	HUMMEL PARK TRAIL & BRIDG
BRIDGE	10,627,203	17%	01324	B-41455	US41/PATOKA GIBSO
BRIDGE	24,036,289	89%	01992	N/A	CLEAR PATH PHASE 2
SHORING	2,181,650	57%	03307	N/A	INDYGO BLUE LINE
BRIDE	1,021,485	0%	010345	B-44246	CR 200 W HENDRICKS
BRIDE	2,025,285	0%	010351	N/A	BRIDGE AVE OVER WEST FORK
BRIDE	1,720,579	0%	010352	B-42794	RICHMOND AVE
BRIDE	2,577,106	0%	010353	B-44125	DUNLPASVLE RD
BRIDE	745,506	0%	010354	B-44414	ST RD 350 DEARB
BRIDE	968,335	0%	010357	BR#68	DEARBORN CO. NO. 68
BRIDGE/ROAD	1,575,436	0%	010361	R-43760	FRANKLIN CO
BRIDGE	1,419,900	0%	010365	B-43498	WAYNE CO US35/WR
BRIDGE	9,175,502	0%	010372	B-43431	TIPPE CO SR225
BRIDGE	4,967,953	0%	010373	B-44216	MONROE CO EGL/RR
SLIDE REPAIR	3,830,099	0%	010374	R-45752	SPENCER CO SR66
BRIDGE	5,322,794	87%	01296	B-41854	Wabash Co NE St/N
PILING/CONCRETE	3,453,421	70%	030336	N/A	KNAUF 611 BRF & PENTHOUSE
PILING/SHORING	422,560	0%	030350	N/A	CAT MORI #2 AND #3 FOUNDA
SOUND WALL	326,480	13%	030356	N/A	IPS ARSENAL HS SOUND WALL
PILING/SHORING	225,000	0%	030360	N/A	ICC CONNECTOR HOTEL
PILING/SHORING	269,000	0%	030370	N/A	COLUMBUS AIRPORT TOWER

7. In what other lines of business are you financially interested? None

8. For what corporation or individuals have you performed work, and to whom do you refer? _____
Knauf Insulation - Shelbyville, IN - Mr. Josh Nolting - 317-398-4434; josh.nolting@us.knaufinsulation.com
Shelby Materials - Shelbyville, IN - Mr. Greg Hebbe, 317-398-4485; greg.hebbe@shelbymaterials.com
Indiana America Water - Greenwood, IN - Jacquelyne Byland; 317-807-2462; jacquelyne.byland@amwater.com
Cummins, Inc. - Joe Birt - 812-377-5295; joe.r.birt@cummins.com

9. For what cities have you performed work and to whom do you refer? _____
City of Indianapolis - Mr. Long Nguyen; long.nguyen@indy.gov
City of Franklin - Ms. Joanna Myers, 317-736-3631; jmyers@franklin.in.gov
City of Greenfield - Mr. Mike Fruth, 317-477-4310 Ext. 4; mfruth@greenfieldin.org
City of Shelbyville - Mr. Brad Fix, 317-392-5131; befix@cityofshelbyvillein.com

10. For what countries have you performed work and to whom do you refer? Miscellaneous Counties
Wayne County-Richmond, IN - Mr. Andrew Wortkoetter; andrew@wayneco.us
Delaware County - Muncie, In - Ms. Angie Moyer; amoyer@co.delaware.in.us

11. For what State bureaus or departments have you performed work and to whom do you refer? _____
Indiana Dept Of Transportation - Greenfield District, Rolend Fegan; rfegan@indot.in.gov
SEE ATTACHED INDOT PREQUALIFICATION
Ohio Dept of Transportation
SEE ATTACHED ODOT PREQUALIFICATION

12. Have you ever performed any work for the U.S. Government? Yes
 If so, when and to whom do you refer? _____
U.S. Army Corp of Engineers - Mr. Stephen C. Thibaudeau; stephen.c.thibaudeau@usace.army.mil

13. What is the construction experience of the principal individual of your organization?

INDIVIDUAL'S NAME	PRESENT POSITION OR OFFICE	YEARS OF CONSTRUCTION EXPERIENCE	MAGNITUDE AND TYPE OF WORK	IN WHAT CAPACITY
SEE ATTACHED SCHEDULE				

Certificate of Qualification

ISSUED BY

Indiana Department of Transportation

INDIANAPOLIS, IN

April 25, 2025

TO

BEATY CONSTRUCTION, INC.

BOGGSTOWN, IN

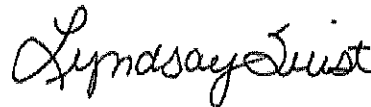
who has filed with the Department a Contractor's Statement of Experience and Financial Condition as required under Indiana Code 8-23-10, is hereby qualified to bid at any Department of Transportation letting in Classes of Work and within the amount and other limitation of each classification as listed below, for such period as the uncompleted work on hand from all sources does not exceed the Aggregate amount. Classification references by name or symbol are in accordance with the definitions in the Contractor's Statement of Experience and Financial Condition. This certificate supersedes any certificate previously issued, but is subject to revision or revocation according to the law, if and when changes in the financial condition of the contracting firm or other facts justify such revision or revocation.

Valid April 25, 2025 Thru April 30, 2026

Aggregate Bidding Capacity:	242,583,000.00
0135 EARTH RETENTION SYSTEMS: GENERAL.....	\$15,000,000.00
0136 EARTH RETENTION SYSTEMS: CUT WALLS.....	\$15,000,000.00
0250 DRIVEN PILING.....	\$10,000,000.00
0270 PNEUMATICALLY PLACED MORTAR (SHOTCRETE).....	\$10,000,000.00
0333 SOUND BARRIER WALL INSTALLATION.....	\$10,000,000.00
0370 TIEBACKS.....	\$10,000,000.00
A(B) CONCRETE PAVEMENT: LIMITED.....	\$95,000,000.00
C(A) HEAVY GRADING.....	\$95,000,000.00
D(A) HIGHWAY OR RAILROAD BRIDGE OVER WATER.....	\$99,000,000.00
D(B) HIGHWAY OR RAILROAD BRIDGE OVER HIGHWAY.....	\$99,000,000.00
D(C) HWY/RR BRIDGE REQ RR TRACK PROTECTION.....	\$99,000,000.00
E(E) SMALL STRUCTURES AND DRAINAGE ITEMS.....	\$95,000,000.00
E(H) DEEP SEWER AND/OR EXCAVATION.....	\$15,000,000.00
E(Q) CONCRETE PAVEMENT: REPAIRS.....	\$95,000,000.00
E(T) DEMOLITION.....	\$95,000,000.00



PREQUALIFICATION ENGINEER



COMMISSIONER

State Form 20508 (IC / 5-05)



Home (/s/ Company Profile (/s/account-redirect) Personnel (/s/contact/Contact/00B1000000TmtuEAC) Support (/s/contractsupport) Robert Morgan

Company Profile
BEATY CONSTRUCTION INC

[Edit Company Profile](#)

Address Phone Fax
5292 W 100 NORTH 317-835-2254 317-835-9434
BOGGSTOWN, Indiana 46110

BEATY CONSTRUCTION INC
Pre-Qualification Application

Application Name	Certification Date	Expiration Date	Prequalification Amount	Status
APP-10060	6/1/2025	5/31/2026	\$309,490,140.00	Approved

BEATY CONSTRUCTION INC
Work Type Applications

[Create Work Type Application](#)

Work Type	Number of Projects	Status
1. Clearing and Grubbing	0	Approved
2. Building Removal	0	Approved
4. Roadway Excavation and Embankment Construction	0	Approved
6. Incidental Grading	0	Approved
8. Temporary Soil Erosion & Sediment Control	0	Approved
9. Aggregate Bases	0	Approved
12. Rigid Paving	0	Approved
17. Rigid Pavement Replacement	0	Approved
19. Structure Removal	0	Approved
20. Level 1 Bridge	0	Approved
21. Level 2 Bridge	0	Approved
22. Level 3 Bridge	0	Approved
23. Reinforcing Steel	0	Approved
24. Structural Steel Erection	0	Approved
25. Stud Welding	0	Approved
27. Expansion & Contraction Joints, Joint Sealers, Bearing Devices	0	Approved
28. Caissons/Drilled Shafts	0	Approved
29. Structure Repairs	0	Approved
31. Structural Steel Repairs	0	Approved
33. Tieback Installation	0	Approved
34. Earth Retaining Structures	0	Approved
35. Drainage (culvert, misc.)	0	Approved
36. Guardrail/Attenuators	0	Approved

38. Miscellaneous Concrete	0	Approved
39. Maintenance of Traffic	0	Approved
40. Waterproofing	0	Approved
46. Landscaping	0	Approved

Admin, Project Mangement & Field Resources

Name	Present Position	Yrs Exp.	Type of Work	Capacity
Beaty, Leon	Board Chair	67	1,2,3,4,5,6,7,8,9,10,11,12,13,14	Board Chair
Daniel, Beaty	President	41	1,2,3,4,5,6,7,8,9,10,11,12,13,14	CEO, Engineer
Accounting				
Morgan, Robert	Controller	38	Accounting	Financial/EEO Officer
Brady, Joanne	Asst. Controller	33	Accounting	Asst. Controller
Bedwell, Michele	Accounts Payable	37	Accounting	Accounts Payable
Plank, Lacey	Accounts Payable	13	Accounting	A/P, Job Cost
Maulden, Elaina	Accounting Clerk	4	Accounting	Payroll, Job Cost
Strobl, Rebecca	Payroll Specialist	3	Accounting	Payroll, Insurance
Grabarczyk, Amy	Administration	19	Accounting	Contracts, Safety
Operations				
Almone, Charlie	Project Manager	6	1,2,3,7,8,9,14	Project Manager
Beaty, Jake	Project Manager	14	1,2,3,7,8,9,11,13,14	Project Manager
Beaty, Kyle	Project Manager	16	1,2,3,7,8,9,10,11,13,14	Project Manager
Britt, Ethan	Project Engineer	6	1,2,3,7,8,9,10,13,14	Project Engineer
Burton, Corbin	Project Engineer	4	10,11,13,14	Project Engineer
Coburn, Eric	Vice President	21	1,2,3,7,8,9,10,11,12,13,14	Engineer
Coffey, Jason	Project Manager	33	1,2,7,9,10,14	Project Manager
Davis, Brandon	Contract Manager	30	1,2,3,8,9,10,11,12,13	Contract Manager
Donville, Jeffrey	Engineer/Est.	30	1,2,3,7,8,9,10,11,13,14	Engineer/Estimator
Fenimore, Bruce	Sr. Engineer/Est.	38	1,2,3,4,5,6,7,8,9,10,11,12,13,14	Sr. Engineer/Est.
Gluys, Tyler	Project Manager	12	1,2,3	Project Manager
Hellmich, Craig	Project Manager	24	1,2,7,9,10,11	Project Manager
Heltsley, Jordan	Project Manager	17	1,2,10,11	Project Manager
Kappner, Michael	Project Manager	2	10,11	Project Manager
Koker, Scott	Project Manager	38	9,10,11,13,14	Project Manager
Koutnik, Josh	Project Manager	9	1,2,3	Project Manager
Lange, Nick	Project Manager	19	1,2,3	Project Manager
Meyer, Jeff	Engineer/Est.	40	1,2,3,7,8,9,10,11,12,13,14	Engineer/Estimator
Osilaja, Oluwatobi	Design/Project Engineer	2	1,2,3,10,11,13	Design/Project Engineer
Piersall, Luke	Project Manager	7	1,2,3,7,8,14	Project Manager
Prather, Jason	Project Manager	15	1,2,3,7,8,9	Project Manager
Ramsey, Austin	Project Engineer	6	1,2,3,7,8,9,14	Project Engineer
Sweet, Dan	Engineer/Est.	45	1,2,3,7,8,9,10,11,12,13,14	Sr. Engineer/Est.
Williams, Jacob	Safety Coordinator	20	1,2,3,7,8,9,10,11,12,13,14	Safety
Beckwith, Kevin	Superintendent	39	1,2,7,8,10,11	Superintendent
Bennett, Mark	Superintendent	44	1,2,3,8,10,11,13	Superintendent
Bowman, Jared	Superintendent	13	1,2,3,8,9,10,11	Superintendent
Camarena, Cain	Superintendent	18	1,2,3,8,9,14	Superintendent
Coffey, Clinton	Superintendent	19	1,2,3,7,8,9,10,11	Superintendent
Coffey, Todd	Superintendent	42	1,2,7,9,10,11	Superintendent
Delucio, Rodney	Superintendent	31	1,2,7,8	Superintendent
Emberton, Marshall	Superintendent	34	1,2,3,8	Superintendent
Fleener, Sam	Superintendent	37	1,2,3,7,8,9,10,11,14	Superintendent
Haus, Derek	Superintendent	23	1,2,7,9,10,11	Superintendent
Haus, Josh	Superintendent	13	1,2,3,8,10,11,13	Superintendent
Hicks, Logan	Superintendent	15	1,2,3,8,9	Superintendent

Admin, Project Mangement & Field Resources

Name	Present Position	Yrs Exp.	Type of Work	Capacity
Jannings, Austin	Superintendent	15	1,2,3	Superintendent
Jannings, Billy	Contract Manager	26	1,2,7,9,10,11	Superintendent
Linzle, Charles	Superintendent	44	1,2,3	Superintendent
Miller, John	Superintendent	28	1,2,3,8	Superintendent
Myers, Brent	Superintendent	23	1,2,3,8	Superintendent
Ochoa, Jose	Superintendent	17	1,2,3,7,8,9,10,14	Superintendent
Peterson, Hunter	Superintendent	11	1,2,3	Superintendent
Pickett, Mark	Superintendent	16	1,2,3,8	Superintendent
Piersall, Chrls	Superintendent	35	1,2,8,9	Superintendent
Randall, Josh	Superintendent	8	1,2,3,7,8,9	Superintendent
Reed, Rich	Superintendent	35	1,2,3,7,8,9,10,11,14	Superintendent
Runyon, Mark	Superintendent	40	1,2,7,8,10,11	Superintendent
Shelton, Brandon	Superintendent	28	1,2,3,8,9,10,11,14	Superintendent
Weiss, Dave	Contract Manager	23	1,2,3,7,8,9,10,11,13,14	Superintendent
Woodward, Brian	Superintendent	6	1,2,3,8	Superintendent
Daugherty, Rodney	Foreman	42	1,2,3	Foreman
Ewling, Barkley	Foreman	29	1,2,3,8,10,11,13,14	Foreman
Haus, Thomas	Foreman	47	1,2,3,7,8,9,10,11,13,14	Foreman
Lawrence, Ryan	Foreman	30	1,2,3,7,8,9,10,11,14	Foreman
Norris, BJ	Foreman	24	1,2,3,8,9,10,11,14	Foreman
Page, Mike	Foreman	16	1,2,3,8,9	Foreman
Peterman, Chuck	Foreman	40	1,2,3,7,8,9	Foreman
Piersall, Mike	Foreman	42	8,9	Foreman
Shock, Loree	Foreman	34	7,9,10,14	Foreman
Smith, Richie	Foreman	37	1,2,3,8	Foreman
Spillman, Harold	Foreman	34	1,2,3	Foreman
Walker, Luke	Foreman	33	1,2,3,7,8,9,10,11	Foreman

- (1) Major Bridge
- (2) Bridge Repair
- (3) Highway Maintenance
- (4) Guardrail
- (5) Signs
- (6) Electrical
- (7) Dirt
- (8) Concrete & Concrete Rehabilitation
- (9) Site & Sewere Work
- (10) Earth Retention, Under Pinning & Tiebacks
- (11) Auger Cast Piles & Steel Piles
- (12) Asphalt Pavement
- (13) Pneumatically Placed Mortar
- (14) Demolition

PLAN AND EQUIPMENT QUESTIONNAIRE

The signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

1. In what manner have you inspected this proposed work? Explain in detail.

Visited jobsite

2. Explain your plan or layout for performing the proposed work Normal Procedures

3. The work, if awarded to you, will have the personal supervision of whom? Daniel Beaty, Eric Coburn

* 4. Do you intend to do the hauling on the proposed work with your own forces? No

If so, give amount and type of equipment used _____

* 5. If you intend to sublet the hauling or perform it through an agent, state amount of sub-contract or agent's contract, and if known, the name and address of sub-contractor or agent, amount and type of his equipment and financial responsibility NA

* Items 4, 5, 6, and 7 may not be applicable in all building contracts; if not, omit.

11. What equipment do you intend to purchase for use on the proposed work, should the contract be awarded to you?

QUANTITY	ITEM	DESCRIPTION, SIZE, CAPACITY, ETC.	APPROXIMATE COST
None			

12. How and when will you pay for the equipment to be purchased? NA

13. Do you propose to rent any equipment for this work? No if so, state type, quantity and reasons for renting.

14. Have you made contracts or received firm offers for all materials within prices used in preparing your proposal? Do not give names of dealers or manufacturers Yes

15. List all permits, licenses, or registrations, which you have and are required by law to maintain in order to bid on this work. Please include the type of the permit, license, or registration; the name of the issuing entity; the number of the licenses, permit, or registration; and the expiration date. General Contractors, City of Indianapolis - Dept of Metropolitan Dev.

Leon Beaty - C0530002

Daniel Beaty - C0530007

Dated at Boggstown, IN this 23rd day of April, 2026

Beaty Construction, Inc.

By [Signature] (Name of Organization)

Eric Coburn, Vice President

(Title of Person Signing)

STATE OF Indiana

COUNTY OF Shelby

SS:

Eric Coburn

Being duly sworn, deposes and says that he is

Vice President

of the above Beaty Construction, Inc.

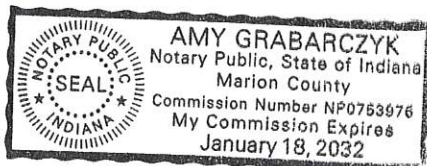
(Name of Organization)

and that the answers to the questions in the foregoing questionnaires and all statements therein contained are true and correct.

Subscribed and sworn to before me this 23rd day of April, 2026.

My Commission expires 1/18/2032

[Signature]
Amy Grabarczyk Notary Public



CONTRACTOR'S FINANCIAL STATEMENT

Submitted by Beaty Construction, Inc.

- A Corporation
 A Co-partnership
 An Individual

Principal Office at 5292 W. 100 N. Boggstown, IN 46110

To _____

Condition at close of business December 31 2024

		Dollars				Cts.
ASSETS						
1. Cash: (a) On Hand \$ <u>700</u>	(b) In bank \$ <u>12,726,786</u>	(c) Elsewhere \$	1 2	, 7 2 7	, 4 8	6
2. Notes receivable (a) Due within 90 days _____	(b) Due after 90 days _____	(c) Past Due _____				
3. Accounts receivable from completed contracts, exclusive of claims not approved for payment			1	, 0 1 7	, 9 3	4
4. Sums earned on uncompleted contracts as shown by engineer's or architect's estimate _____	(a) Amount receivable after deducting retainage _____	(b) Retainage to date, due upon completion of contracts _____	1 5	, 8 9 3	, 0 1	6
5. Accounts receivable from sources other than construction contracts _____						
6. Deposits for bids or other guarantees: (a) Recoverable within 90 days _____	(b) Recoverable after 90 days _____					
7. Interest accrued on loans, securities, etc. _____						
8. Real Estate: (a) Used for business purposes _____	(b) Not used for business purposes _____		4	, 6 3 9	, 8 5	6
8. Stocks and bonds: (a) Listed - - present market value _____	(b) Unlisted - - present value _____			4 9	, 6 8	4
10. Materials in stock included in Item 4 (a) For uncompleted contracts (present value) _____	(b) Other materials (present value) _____		1 4	9 , 8	4 6	
9. Equipment, book value _____			1 6	, 5 2 7	, 4 2	0
10. Furniture and fixtures, book value _____				4 3 7	, 8 6	4
11. Other Assets _____			3	, 0 8 9	, 2 5	4
Total assets			<u>6 0</u>	<u>, 6 0 0</u>	<u>, 7 5</u>	<u>3</u>

DETAILS RELATIVE TO ASSETS

1	Cash	(a) on hand _____	\$ 700
		(b) deposited in banks named below _____	\$12,726,786
		(c) elsewhere - - (State where) _____	

NAME OF BANK	LOCATION	DEPOSIT IN NAME OF	AMOUNT
PNC Bank	Indianapolis, IN	Beaty Construction, Inc.	\$12,726,786

2*	Notes Receivable	(a) due within 90 days _____	\$ 0
		(b) due after 90 days _____	0
		(c) past due _____	0

RECEIVABLE FROM: NAME AND ADDRESS	FOR WHAT	DATE OF MATURITY	HOW SECURED	AMOUNT

Have any of the above been discounted or sold? _____ If so, state amount, to whom, and reason _____

3*	Accounts receivable from completed contracts exclusive of claims not approved for payment	\$ 1,017,934
-----------	--	--------------

NAME AND ADDRESS OF OWNER	NATURE OF CONTRACT	AMOUNT OF CONTRACT	AMOUNT RECEIVABLE
See attached schedule			

Have any of the above been assigned, sold, or pledged? No If so, state amount, to whom and reason _____

4*	Sums earned on uncompleted contracts, as shown by engineer's or architect's estimate:		
	(a) Amount receivable after deducting retainage _____		\$ 15,893,016
	(b) Retainage to date due upon completion of contract _____		6,068,393

DESIGNATION OF CONTRACT AND NAME AND ADDRESS OF OWNER	AMOUNT OF CONTRACT	AMOUNT EARNED	AMOUNT RECEIVED	RETAINAGE		AMOUNT EXCLUSIVE OF RETAINAGE
				WHEN DUE	AMOUNT	
See attached						

Have any of the above been sold, assigned, or pledged? No If so, state amount, to whom, and reason _____

*List separately each item amounting to 10 percent or more of the total and combine the remainder.

ACCOUNTS RECEIVABLE FROM COMPLETED CONTRACTS
DECEMBER 31, 2024

Receivable from	Nature of Contract	Amount of Contract	Amount Due
THE FARM MULTIFAMILY ZION	PIERS	163,500	16,350
IUH FISHERS	SHORING	189,900	15,800
BOTTLEWORKS BLDG 9-12	SHORING	502,875	25,144
U. E. LINCOLN COMMONS	AGG PIERS	146,000	14,600
BR KROGER	SHORING	797,000	79,700
IUH S SUPPORT BLDG	SHORING	2,035,821	203,582
VERVE II APARTMENTS	SHORING	762,601	76,260
TRADES DISTRICT TECH CENT	DRILLED PIERS	86,175	4,309
MERCHANTS BANK HQ	HELICAL PILES	80,000	8,000
COMMNIY HOSP ANDERSON	UNDERPINNING	525,000	52,500
SHELBYVILLE EARLY LEARNIN	CONCRETE	203,007	20,301
PURDUE LSR GREENHOUSE	HELICAL PILES	753,550	37,678
ST JOHN PARISH HALL	HELICAL PILES	354,432	35,443
CUMMINS SMC AGG PIERS	AGG PIERS	233,000	23,300
CARMEL MIDTOWN APARTMENTS	SHORING	128,000	12,800
NORTH CENTRAL HIGH SCHOOL	SHORING	83,941	8,394
CAT- PAMA FOUNDATIONS TER	SHORING	490,000	24,500
INGREDION DSP PHASE 1	DRILLED PIERS, HELICALS	497,610	49,761
University Hall Purdue Va	SHORING	85,000	8,500
HOME 2 SUITES NOBLESVILLE	AGG PIERS	98,500	9,850
ROCHE BUILDING	HELICAL PILES	27,450	2,745
KOKOMO CONVENTION CENTER	SHORING	333,440	33,344
RISE GROUND IMPROVEMENTS	GROUND IMPROVEMENTS	140,000	7,000
BEE SLOUGH	SOIL NAILS	728,592	21,152
THE VERVE SHORING	SHORING	149,000	7,450
FRANKTON WWTP SHORING	SHORING	260,505	26,051
KENTON CO DISTRICT OFFICE	AGG PIERS	145,100	14,510
PURDUE ZL9	AGG PIERS	406,988	32,177
T & M BRIDGE	BARRIER WALL RENTAL	28,320	28,320
C-TECH	HANDRAIL	81,770	81,770
DURISOL	SOUND WALL	720	720
IN STEEL	MISC FABRICATION	32,556	32,556
VARIOUS	MISCELLANEOUS	3,368	3,368
			<u>1,017,934</u>

SUMS EARNED ON UNCOMPLETED CONTRACTS

FA WILHELM, HENRY STREET BRIDGE	24,676,032	7,312,641	-	12/31/25	731,264	6,581,377
CITY OF NOBLESVILLE, PLEASANT STREET PHASE 1	39,115,527	36,084,691	32,337,178	12/31/25	1,745,020	2,002,492
CITY OF INDPLS, INDIANAPOLIS CULTURAL TRL	20,469,435	20,469,435	18,889,322	12/31/25	858,009	722,104
GRADEX, R-42616-B 141ST ST BRIDGE	9,351,235	3,352,469	2,420,689	12/31/25	-	931,780
AECOM HUNT, PAN AM PLAZA SHORING DEMO	8,748,151	8,180,455	7,337,674	12/31/25	818,045	24,736
E&B, CR 400 ROAD IMPROVEMENTS	1,028,295	1,028,295	375,818	12/31/25	51,415	601,062
REYNOLDS, HUNTINGBURG WWTP RIGID	1,368,550	628,550	-	12/31/25	62,855	565,695
INDOT, US27/NORFOLK B-41510	21,748,282	21,604,095	21,049,827	12/31/25	-	554,268
FA WILHELM, INGREDION COGEN FOUNDATIO	529,325	529,325	-	12/31/25	52,933	476,393
FA WILHELM, IU HEALTH AAHC SHORING	4,930,099	4,885,593	4,397,033	12/31/25	488,560	-
INDOT, D-38038 MARION CO	3,526,391	3,526,391	3,063,724	12/31/25	-	462,667
STEINBERGER, CAT- UTILITY RELOCATE TER	401,675	401,675	-	12/31/25	-	401,675
KNAUF, KNAUF CAMPUS FIBER	538,952	538,952	155,228	12/31/25	-	383,724
INDOT, PENN/WILLIAM CR B-42336	2,348,700	628,016	322,000	12/31/25	-	306,016
KNAUF, KNAUF WET EP ACIP	793,679	949,832	649,665	12/31/25	-	300,167
MESSER, IU MED SHORING/EXCAVATION	6,106,387	5,882,382	5,588,413	12/31/25	293,969	-
ERMCO, ERMCO DIAMOND PET FOOD	2,173,012	2,152,260	1,886,371	12/31/25	-	265,889
PETERSON, SOUTH PUTNAM FIELDHOUSE &	268,000	238,000	-	12/31/25	23,800	214,200
CLAY TWP OF HAMILTON CO, 105TH WHITE RIVER PED BRI	9,079,208	3,783,010	3,593,859	12/31/25	189,151	-
KNAUF, KNAUF DUST COLLECTION FIL	971,000	970,400	790,200	12/31/25	-	180,200
DEBRA-KUEMPEL, ROCKPORT AGG PIERS	156,000	156,000	-	12/31/25	15,600	140,400
FA WILHELM, Purdue New Student Housin	1,666,330	1,551,407	1,396,266	12/31/25	155,141	-
WEDDLE BROS, IUH CUP	1,714,424	1,425,295	1,282,766	12/31/25	142,530	-
PEPPER, PURDUE - DANIELS SCHOOL O	1,690,000	135,000	-	12/31/25	6,750	128,250
INDOT, B-42266 HENRY CO	3,172,457	3,139,507	3,008,336	12/31/25	-	131,172
GRAVES, WABASH VALLEY CORRECTIONA	350,000	350,000	220,104	12/31/25	34,999	94,897
DREW, T-49530 SIGN FOUNDATIONS	11,295,579	2,110,199	1,994,998	12/31/25	-	115,201
FISHER CONST, NEWCOLD PHASE 2	671,435	671,435	574,957	12/31/25	18,829	77,648
FA WILHELM, FRITO LAY PIPE RACK	90,325	90,325	-	12/31/25	9,033	81,293
GRABER, CARGILL FACILITY UPGRADES	1,123,530	735,957	662,361	12/31/25	73,596	-
FA WILHELM, INDIANA STATE ARCHIVES	759,340	720,636	648,572	12/31/25	72,064	-
INDOT, SR32 RANDOLPH CO B-43716	4,705,901	4,705,901	4,650,901	12/31/25	-	55,000
INDOT, IN-59 WAVELAND R-39363-B	7,366,189	7,285,617	7,237,002	12/31/25	-	48,615
RIETH RILEY, SMOKEY ROW RD	425,460	420,362	377,816	12/31/25	42,546	-
KNAUF, KNAUF FLOOR SCRUBBER DRAJ	40,360	40,360	-	12/31/25	-	40,360
DEARBORN CO BD OF COMM, DEARBORN BRIDGE #87	869,198	398,654	358,789	12/31/25	39,865	-
ACS, CAT TRIPLE CROWN	375,065	362,963	326,667	12/31/25	36,296	-
MESSER, IAA PARKING GARAGE	639,189	688,719	654,283	12/31/25	34,436	-
CITY OF FISHERS, NICK. PLATE TRAIL BRIDGE	7,644,127	334,252	300,827	12/31/25	33,425	-
RE CROSBY, BRISTOL WWTP	757,060	636,235	604,423	12/31/25	31,812	-
BRUNS-GUTZWILLER, WHITELAND HS ADDITION	147,000	129,048	122,596	12/31/25	6,452	-
FED EX, FedEx Watermain Repair 24	636,575	635,921	631,907	12/31/25	-	4,014
KNAUF, KNAUF UTILITY INVESTIGATI	12,944	12,944	11,221	12/31/25	-	1,723
					6,068,393	15,893,016

DETAILS RELATIVE TO ASSETS (continued)

5*	Accounts receivable not from construction contracts _____			\$ <u>0</u>
RECEIVABLE: NAME AND ADDRESS	FOR WHAT	WHEN DUE	AMOUNT	

What amount, if any, is past due _____ \$ 0

6	Deposits with bids or otherwise as guarantees _____			\$ <u>0</u>
DEPOSITED WITH: NAME AND ADDRESS	FOR WHAT	WHEN RECOVERABLE	AMOUNT	

7	Interest accrued on loans, securities, etc. _____			\$ <u>0</u>
ON WHAT ACCRUED	TO BE PAID WHEN	AMOUNT		

8*	Real estate (a) Used for business purposes _____	\$ <u>4,639,856</u>
	Book value (b) Not used for business purposes _____	\$ _____

DESCRIPTION OF PROPERTY	IMPROVEMENTS		TOTAL BOOK VALUE
	NATURE OF IMPROVEMENTS	BOOK VALUE	
1. Land & Buildings			4,639,856
2.			
3.			
4.			
5.			
6.			
7.			

LOCATION	HELD IN WHOSE NAME	ASSESSED VALUE	AMOUNT OF ENCUMBERANCES
1. 5292 W. 100 N. Boggstown, IN 46110	Beaty Construction, Inc.	4,639,856	1,343,969
2.			
3.			
4.			
5.			
6.			
7.			

* List separately each item amounting to 10 percent or more of the total and combine the remainder.

DETAILS RELATIVE TO ASSETS (continued)

9	Stocks and bonds	(a) Listed - - present market value _____	\$ <u>49,684</u>
		(b) Unlisted - - present value _____	

1.	DESCRIPTION	ISSUING COMPANY	LAST INT. OR DIV PAID DATE	%	PAR VALUE	PRESENT MARKET VALUE	QUAN- TITY	AMOUNT
	See attached							49,684
2.								
3.								
4.								
5.								
6.								
7.								

WHO HAS POSSESSION	IF ANY ARE PLEDGED OR IN ESCROW, STATE FOR WHOM AND REASON	AMOUNT PLEDGED OR IN ESCROW
1.		
2.		
3.		
4.		
5.		
6.		
7.		

10	Materials in stock and not included in Item 4, Assets:	(a) For use on uncompleted contracts (present value) _____	\$ <u>149,846</u>
		(b) Other materials (present value) _____	

DESCRIPTION OF MATERIAL	QUANTITY	PRESENT VALUE	
		FOR UNCOM- PLETED CONTRACTS	OTHER MATERIALS
See attached			149,846

11	Equipment at book value	\$ <u>16,527,420</u>
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QUAN- TITY	DESCRIPTION AND CAPACITY OF ITEMS	AGE OF ITEMS	PURCHASE PRICE	DEPRECIATION CHARGED OFF	BOOK VALUE
	See attached schedule				

Are there any liens against the above? No If so, state total amount _____ \$ 0

* If two or more items are lumped above, give the sum of their ages.

STOCKS, BONDS & OTHER SECURITIES

LISTING COMPANY	DESCRIPTION	QUANTITY	PRESENT MARKET VALUE	BOOK AMOUNT
JEFFERSONVILLE IN REDEV	TAX EXEMPT BOND	1	49,684	49,684

MATERIALS IN STOCK

<u>DESCRIPTION OF MATERIAL</u>	<u>PRESENT VALUE</u>
PIPE INVENTORY	-
PLATE INVENTORY	-
BRIDGE INVENTORY	149,846
	<u>149,846</u>

**Beaty Construction, Inc.
Equipment Listing
December 31, 2024**

	Purchase Price	Depreciation Charged Off	Book Value
CRANES	3,232,716	2,270,400	962,315
EXCAVATORS	8,342,341	5,570,734	2,771,607
DOZERS/GRADERS	801,283	681,291	119,992
LIFTS	3,264,077	1,855,680	1,408,397
AIR COMPRESSORS	44,921	14,974	29,947
AUGER EQUIPMENT	1,540,006	1,269,032	270,974
ROLLERS	366,935	343,403	23,533
FINISH MACHINES	1,441,031	546,397	894,634
HAMMERS/DRILLS	6,928,653	2,983,960	3,944,694
FABRICATION EQUIPMENT	471,399	171,924	299,474
MISCELLANEOUS EQUIPMENT	3,885,491	2,175,208	1,710,283
TRUCKS & TRAILERS	7,127,157	3,035,588	4,091,569
	<u>37,446,010</u>	<u>20,918,590</u>	<u>16,527,420</u>

OTHER ASSETS

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Costs & Earnigs in excess of billings	2,489,867
Prepaid Insurance	175,334
Interest Rate Swap	29,384
Operating Lease right-of-use assets	394,669
	<u>3,089,254</u>

NOTES PAYABLE

TO WHOM	WHAT SECURITY	WHEN DUE	AMOUNT
PNC BANK	Land & Buildings	03/2029	1,343,969
PNC BANK	Equipment	04/2028	841,658
			<u>2,185,627</u>
BRANDEIS MACHINERY	Excavator	04/2025	17,432
BRANDEIS MACHINERY	Excavator	04/2025	28,990
BRANDEIS MACHINERY	Excavator	08/2026	125,765
BRANDEIS MACHINERY	Excavator	02/2028	206,973
BRANDEIS MACHINERY	Excavator	02/2028	352,142
			<u>731,302</u>
Stockholders	Company Assets	08/2024	759,984

ACCOUNTS PAYABLE

Payable To	For What	Date Payable	Amount
Vendor 4465 / ART THURESON INC.	PEDESTRIAN BRIDG	1/31/2025	644,500
Vendor 1550 / E & B PAVING INC	SUBCONTRACTOR	1/31/2025	631,044
Vendor 1949 / GRADEX INC	SUBCONTRACTOR	1/31/2025	498,110
Vendor 4338 / TC ELECTRIC INC	SUBCONTRACTOR	1/31/2025	369,092
Vendor 2155 / THE HOOSIER CO INC	SUBCONTRACTOR	1/31/2025	187,370
Vendor 2550 / IRVING MATERIALS INC	MATERIALS	1/31/2025	159,077
Vendor 3119 / MAXIM CRANE WORKS L. P.	CRANE RENTAL	1/31/2025	157,841
Vendor 1553 / EARTH IMAGES INC.	SUBCONTRACTOR	1/31/2025	146,985
Vendor 3735 / THE REINFORCED EARTH COMPANY	MATERIALS	1/31/2025	139,567
Vendor 1916 / GLOBE ASPHALT PAVING CO INC	SUBCONTRACTOR	1/31/2025	125,571
Vendor 2050 / HARMON STEEL INC	SUBCONTRACTOR	1/31/2025	115,773
Vendor 2570 / MID CENTRAL OPERATING ENGINEER	UNION FRINGES	1/31/2025	96,089
Vendor 1436 / DECORATIVE PAVING CO	SUBCONTRACTOR	1/31/2025	88,185
Vendor 3674 / READING ROCK	MATERIALS	1/31/2025	76,523
Vendor 3828 / ROBERT WARD & ASSOC INC	SUBCONTRACTOR	1/31/2025	72,983
Vendor 2083 / HAYES DRILLING INC	SUBCONTRACTOR	1/31/2025	59,214
Vendor 4573 / TRIAD METALS INTERNATIONAL	MATERIALS	1/31/2025	53,162
Vendor 4445 / TERRACON CONSULTANTS INC	SUBCONTRACTOR	1/31/2025	52,000
Vendor 3275 / MT. CARMEL STABILIZATION GROUP	SUBCONTRACTOR	1/31/2025	48,026
Vendor 3868 / ROUDEBUSH GRADING INC	SUBCONTRACTOR	1/31/2025	46,004
Vendor 1629 / ENTERPRISE FM TRUST	TRUCK LEASE	1/31/2025	44,419
Vendor 2401 / INDIANA EARTHWORKS LLC	SUBCONTRACTOR	1/31/2025	44,264
Vendor 4822 / VIKING HELICAL ANCHORS	MATERIALS	1/31/2025	41,668
Vendor 1381 / CTI SERVICES LLC	EQUIP RENTAL	1/31/2025	40,800
Vendor 1951 / GREAT LAKES METALS CORPORATION	MATERIALS	1/31/2025	34,017
Vendor 4518 / TRAFFIC CONTROL SPECIALISTS	SUBCONTRACTOR	1/31/2025	33,635
Vendor 3000 / MACALLISTER MACHINERY	EQUIP RENTAL	1/31/2025	32,697
Vendor 1900 / GARBIN GEOSTRUCTURAL GROUP	ENGINEERING	1/31/2025	29,700
Vendor 2320 / INDIANA DOL/IOSHA	OSHA FINE	1/31/2025	28,000
Vendor 910 / C-TECH CORPORATION	SUBCONTRACTOR	1/31/2025	26,516
Vendor 4697 / UNIFIED GROUP SERVICES INC	HEALTH COSTS	1/31/2025	26,021
Vendor 3030 / MARTIN MARIETTA CORP	MATERIALS	1/31/2025	24,861
Vendor 4019 / SHARP ELECTRONICS CORP	EQUIP PURCHASE	1/31/2025	20,721
Vendor 2425 / INDIANA SIGN & BARRICADE	SUBCONTRACTOR	1/31/2025	20,542
Vendor 1312 / CONSTRUCTION ENG SOLUTIONS LLC	SUBCONTRACTOR	1/31/2025	20,306
Vendor 4630 / TWAY LIFTING PRODUCTS	EQUIP PARTS	1/31/2025	19,454
Vendor 2813 / MID CENTRAL OPERATING ENGINEER	UNION FRINGES	1/31/2025	18,476
Vendor 3160 / MIDWEST PAVING LLC	SUBCONTRACTOR	1/31/2025	16,035
Vendor 2880 / LANDSCAPE FORMS INC	MATERIALS	1/31/2025	15,452
Vendor 4277 / STRESCORE INC.	MATERIALS	1/31/2025	14,898
Vendor 2776 / KOMATSU FINANCIAL	DEBT PAYMENT	1/31/2025	14,408
Vendor 2661 / JOBSITE SUPPLY INC.	SUPPLIES	1/31/2025	13,802
Vendor 1993 / GRIDLOCK TRAFFIC SYSTEMS	SUBCONTRACTOR	1/31/2025	13,402
Vendor 740 / BRANDEIS MACHINERY	EQUIP PARTS	1/31/2025	12,019
Vendor 3452 / PALMER TRUCKS INC	EQUIP PARTS	1/31/2025	11,920

ACCOUNTS PAYABLE

Payable To	For What	Date Payable	Amount
Vendor 1545 / DYWIDAG SYSTEMS	MATERIALS	1/31/2025	11,110
Vendor 4466 / THOMAS INDUSTRIAL COATINGS	SUBCONTRACTOR	1/31/2025	10,701
Vendor 1829 / FORTIS APPARATUS	EQUIP RENTAL	1/31/2025	10,000
Vendor 3480 / WALTER PAYTON POWER EQUIPMENT	EQUIP PARTS	1/31/2025	9,523
Vendor 1557 / EASTSIDE TRUCKING INC	TRUCKING	1/31/2025	9,500
Vendor 2542 / INTERNATIONAL DRILLING EQUIP	EQUIP RENTAL	1/31/2025	9,401
Vendor 4843 / VS ENGINEERING	ENGINEERING	1/31/2025	8,841
Vendor 1448 / DEMOND HENRY TRUCKING LLC	TRUCKING	1/31/2025	8,448
Vendor 2632 / MID CENTRAL OPERATING ENGINEER	UNION FRINGES	1/31/2025	8,318
Vendor 4030 / SHELBY TIRE & AUTO	EQUIP PARTS	1/31/2025	8,257
Vendor 2090 / EPIC INSURANCE MIDWEST	INSURANCE	1/31/2025	7,631
Vendor 2081 / HAWKINS BAILEY WAREHOUSE INC.	SUPPLIES	1/31/2025	6,281
Vendor 1867 / FRANKLIN AUTO PARTS	SUPPLIES	1/31/2025	6,163
Vendor 866 / BUNN ENTERPRISES INC	SUBCONTRACTOR	1/31/2025	6,026
Vendor 2562 / OPERATORS LOCAL 103	UNION FRINGES	1/31/2025	5,866
Vendor 3598 / PROWLER MFG	MATERIALS	1/31/2025	5,864
Vendor 749 / BROADY-CAMPBELL CO	SUBCONTRACTOR	1/31/2025	5,317
Vendor 4995 / WITT GALVANIZING-MUNCIE INC.	GALVANAZING	1/31/2025	5,005
Vendor 3115 / BRIDGESTONE HOSEPOWER LLC	SUPPLIES	1/31/2025	4,828
Vendor 3084 / R.L. MCCOY INC	EQUIP RENTAL	1/31/2025	4,385
Vendor 157 / AIRGAS USA LLC	SUPPLIES	1/31/2025	4,177
Vendor 1766 / FERGUSON WATERWORKS	MATERIALS	1/31/2025	4,152
Vendor 925 / CALUMET CIVIL CONTRACTORS INC	SUBCONTRACTOR	1/31/2025	3,989
Vendor 4243 / STARWELD INDUSTRIAL CONTR	EQUIP REPAIRS	1/31/2025	3,635
Vendor 2225 / HYDRAULIC COMPONENT SP LLC	EQUIP REPAIRS	1/31/2025	3,610
Vendor 2420 / INDIANA OXYGEN CO.	SUPPLIES	1/31/2025	3,585
Vendor 4168 / SITE-TECH OF INDIANA LLC	SUBCONTRACTOR	1/31/2025	3,200
Vendor 4080 / SHELBY GRAVEL INC	MATERIALS	1/31/2025	3,197
Vendor 3621 / QUALITY SUPPLY & TOOL CO. INC.	SUPPLIES	1/31/2025	3,187
MISC PURCHASES UNDER \$3,000	MISCELLANEOUS	1/31/2025	69,709
			<u>4,639,053</u>

OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Billings in excess of costs and estimated earnings onn uncompleted contracts	19,788,031
Accrued payroll and payroll taxes	1,617,420
Accrued pension and profit sharing expense	202,749
Operating Lease Liabilities	394,669
Other accrued expenses	357,612
	<u>22,360,481</u>

If a corporation answer this:

Amount for which incorporated _____ \$ 151,315

Capital paid in cash _____ \$ 151,315

When incorporated 1966

In what state Indiana

Names and titles of all persons having authority to execute and receipt estimate vouchers and to conduct other business for the corporation, including its officers, the signatures of whom are legally binding.

Daniel S. Beaty

Eric Coburn, Vice President

Rob Morgan, Secretary

Do you have necessary "certificate of existence" (or certificate of authorization for a foreign corporation) to transact corporate business in this state, under the terms of Public Law 149, Acts of 1986, and acts amendatory thereto? Yes

If a co-partnership answer this:

Date of organization _____

State whether co-partnership is general, limited or association _____

Give the names, addresses and proportional interests of all parties:

Name	Address	Share
		\$
		\$
		\$
		\$
		\$
		\$
		\$

The name of the partnership firm under which the above partners are operating is _____

Give names and titles of all having authority to execute and receipt estimate vouchers and to conduct other business for the partnership, the signatures of whom are legally binding.

The undersigned hereby declares that the foregoing is a true statement of the financial condition of the individual, co-partnership, or corporation herein first named, as of the date herein first given; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitter a contract; and that any depository, vendor or other agency herein named is hereby authorized to supply such party with any information necessary to verify this statement.

NOTE: A co-partnership must give firm name and signatures of all partners. A corporation must give full corporate name, signature of official and affix corporate seal.

Beaty Construction, Inc.

Eric Coburn, Vice President

Affidavit for Individual

STATE OF _____ }
COUNTY OF _____ } SS:

_____ being duly sworn, deposes and says that the foregoing financial statement, taken from his books, is a true and accurate statement of his financial condition as of the date thereof and that the answers to the foregoing interrogatories are true.

Subscribed and sworn to before me this _____

(Applicant must sign here)

_____ day of _____ 20_____

Notary Public

Affidavit for Co-Partnership

STATE OF _____ }
COUNTY OF _____ } SS:

_____ being duly sworn, deposes and says that he is a member of the firm of _____; that he is familiar with the books of the said firm showing its financial condition; that the foregoing financial statement, taken from the books of said firm, is a true and accurate statement of the financial condition of the said firm as of the date thereof and that the answer to the foregoing interrogatories are true.

Subscribed and sworn to before me this _____

(Member of firm must sign here)

_____ day of _____ 20_____

Notary Public

Affidavit for Corporation

STATE OF Indiana }
COUNTY OF Shelby } SS:

Eric Coburn being duly sworn, deposes and says that he is

Vice President of the Beaty Construction, Inc., corporation described in and which executed the foregoing statement; that he is familiar with the books of the said corporation showing its financial condition; that the foregoing financial statement, taken from the books of the said corporation, is a true and accurate statement of the financial condition of said corporation as of the date thereof and that the answers to the foregoing interrogatories are true.

Subscribed and sworn to before me this _____



(Officer must sign here)

23rd day of April 2026

Amy Grabarczyk

Notary Public

Bid Package - 32B - Unit Paving	Decorative Paving			
	Kevin Piers			
	937-604-4389			
	Kevin@DecorativePaving.com			
BASE BID	\$994,900			
Bid Submittals				
Bid Package 32B Unit Paving – Bid Form	included			
Bid Form Attachment 1 – Combined Bid (if applicable)	included			
Bid Form Attachment 2 – Supplemental Bid Information	included			
Subcontractor/Supplier Qualification Form	included			
Contractor’s Bid for Public Work – Form 96	included			
Specifications/General				
Specifications				
Division 01 - General Requirements	Yes			
321400 - Unit Paving	Yes			
Documents				
50% CD Plans dated 03/20/2026	Yes			
50% CD Specifications dated 03/20/2026	Yes			
00 Project Bid Manual - Bid Event #2	Yes			
General Scope of Work for Bid Packages	Yes			
Bid Package 32B Unit Paving - Specific Scope of Work	Yes			
01 Project Schedule	Yes			
02 Project Sequence Plan	Yes			
03 Site Logistics Plan	Yes			
04 Site Safety Plan	Yes			
05 Tax Exemption Form	Yes			
06 Wilhelm Sample Subcontract Agreement - Confirm will execute with no exceptions	Yes			
Addendum #1 dated 4/17/2026	Yes			
RFI Log dated 4/17/2026 & Exhibit A	Yes			
Scope Verification				
Subcontractor to provide all labor, materials, and equipment for unit pavement work for the project.	Yes			
Subcontractor shall provide all brick pavers, concrete pavers, and curbs & edge restraints.	Yes			
Subcontractor shall provide all required unit paving accessories, including but not limited to compressible foam filler, sand for joints, joint sand stabilizer, etc.	Yes			
Subcontractor shall include all reinforcing as indicated.	Yes			
Subcontractor shall include all paver joints and material.	Yes			
Subcontractor shall include all dowels.	Yes			
Subcontractor shall include tack coat, bituminous setting bed, and mastic adhesive.	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.	Yes			
Dust control is included for this scope.	Yes			
Traffic control, permitting, flagmen, barricades, temporary officers, etc. as required for this scope of work is included.	Yes			
Subcontractor shall furnish and install all mock-ups as required by the contract documents.	Yes			
Exclusions:				
Stone base under unit paver sections	Yes			
Concrete pavement and curbs	Yes			
Limestone blocks, boulders, and stepping stones	Yes			
Brick and limestone veneer panels	Yes			
TOTALS	\$994,900	\$0	\$0	\$0

Bid Package - 32B - Unit Paving	Decorative Paving			
	Kevin Piers			
	937-604-4389			
	Kevin@DecorativePaving.com			
Alternates				
1 Payment & Performance Bond	\$7,855.00			
2 Voluntary Alternate:	N/A			
3 Voluntary Alternate:	N/A			
4 Voluntary Alternate:	N/A			

Bid Breakdown (For Accounting Purposes Only)				
1 Park Street (Plan Area A, B, C)				
a. Pedestrian Pavers	\$380,600.00			
b. Traffic Pavers	\$287,800.00			
c. Grooved Pavers	\$63,600.00			
2 Plaza (Plan Area D)				
a. Pedestrian Pavers	\$262,900.00			
3 Miscellaneous Items	N/A			
4 Total Base Bid Amount	\$994,900.00			



BID PACKAGE 32B – UNIT PAVING BID FORM

1.1 PROJECT: City of Westfield – Park Street Improvements Project

1.2 FROM: Company: Decorative Paving Company
 Address: 39 Glendale Milford Road Loveland Ohio 45140
 Contact: Kevin Piers
 Phone: 937.604.4389
 Email: kevin@decorativepaving.com
 Date: 4.20.26
 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): nine hundred & ninety four thousand, nine hundred
 Dollars: \$ 994,900.00

1.5 BID BREAKDOWN (For Accounting Purposes Only):

1. Park Street (Plan Area A, B, C)	
a. Pedestrian Pavers	\$ <u>380,600.00</u>
b. Traffic Pavers	\$ <u>287,800.00</u>
c. Grooved Pavers	\$ <u>63,600.00</u>
2. Plaza (Plan Area D)	
a. Pedestrian Pavers	\$ <u>262,900.00</u>
3. Miscellaneous Items	\$ <u>N/A</u>
4. Total Base Bid Amount	\$ <u>994,900.00</u>

1.6 ALTERNATES:

1. Alternate #1: Provide Payment & Performance Bond
 ADD / DEDUCT \$ \$7,855.00 ADD



- 2. Alternate #3: Voluntary Alternate: _____
ADD / DEDUCT \$ N/A
- 3. Alternate #3: Voluntary Alternate: _____
ADD / DEDUCT \$ N/A
- 4. Alternate #4: Voluntary Alternate: _____
ADD / DEDUCT \$ N/A

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 4.17.26
 Addendum No. _____ Dated _____
 Addendum No. _____ Dated _____
 Addendum No. _____ Dated _____

- F. Information to be provided with Bid Proposal:
 - 1. Bid Package 32B Unit Paving – 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: 
 (Member of Firm Authorized to Sign Bid)

Title: VP

Date: 4/15.26



BID FORM ATTACHMENT 1 – COMBINED BID

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: N/A DATE: 4.15.26

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: _____

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: [Signature]
(Member of Firm Authorized to Sign Bid)

Title: VP

Date: 4/15.26



BID FORM ATTACHMENT 2 – SUPPLEMENTAL BID INFORMATION

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: Decorative Paving Company DATE: 4.15.26

BID PACKAGE: 32B - Unit Paving

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

A. PROPOSED STAFF

Name and Title	% On-Site
<u>Justin Schmidt PM</u>	<u>.05</u>
<u>Matt Bishop Superintendent</u>	<u>.10</u>
<u>Ben Burleson - Assistant Superintendent</u>	<u>.20</u>
<u>Donny Medzunas Forman</u>	<u>.95</u>


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

Equipment and Manufacturer	Quantity	Lead Time
<u>Loader Kabuta</u>	<u>2</u>	<u></u>
<u>Pickup Truck GMC</u>	<u>2</u>	<u></u>
<u>Saws and Plate Compactors</u>	<u>4</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
N/A				

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

Title: VP Date: 4.15.26

City of Westfield – Park Street Improvements Project

Subcontractor/Supplier Qualification Form

General Business Information						Part 1
Legal Business Name: Decorative Paving Company					Date:	4/15.26
Street Address: 39 Glendale Milford Rd			Mailing Address:			
City: Loveland	State: OHIO	Zip: 45140	City:	State:	Zip:	
Former Business Name (if applicable):						
Street Address:			Mailing Address:			
City:	State:	Zip:	City:	State:	Zip:	
Telephone: 513-576-1222	Fax: N/A		Website Address: decorativepaving.com			
Contractor's License #:		State:	Expiration:			
State Sales Tax Registration #:		State Unemployment #: 603544	Federal ID #: 36-3086458			
Primary Contact Info						
Contact Name: Kevin Piers			Title: VP			
Telephone: 513-716-9000			Location: 39 Glendale Milford Rd, Loveland, OH 45140			
Email: kevin@decorativepaving.com						
Secondary Contact Info (if applicable)						
Contact Name: Justin Schmidt			Title: Project Manager			
Telephone: 513-716-9002			Location: 39 Glendale Milford Rd, Loveland, OH 45140			
Email: justin@decorativepaving.com						
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No (*) If yes, please list all unions that your company is signatory with		Signatory Unions: 1.) Laborers _____ 4.) _____ 2.) Operators _____ 5.) _____ 3.) _____ 6.) _____			
Contract Size			Area of Operation			
-Maximum contract amount your company can effectively manage? (\$) <u>3.5 million</u>			<input checked="" type="checkbox"/> Metro Indianapolis <input checked="" 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>3,696,030.00</u>			<input checked="" type="checkbox"/> NE Indiana <input checked="" type="checkbox"/> NW Indiana <input checked="" type="checkbox"/> SE Indiana <input type="checkbox"/> Illinois			
-Largest Project completed in the past 3 years? (\$) <u>3,696,030.00</u>			<input checked="" type="checkbox"/> Kentucky <input checked="" type="checkbox"/> Michigan <input checked="" 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</u>						

Licenses/Product Certifications (*)	
State License Numbers Indiana Department of Administration (IDOA) License Number <u>n/a</u> Expiration Date <u>2/20/2028</u> Indiana Department of Transportation (INDOT) License Number <u>n/a</u> Expiration Date <u>7/31/2026</u> (*) Please attach current IDOA and/or INDOT Certification	City License Number City of <u>n/a</u> License Type: _____ License Number _____ Expiration Date _____ City of _____ License Type: <u>N/A</u> 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 <u>N/A</u>	Trade <u>N/A</u>
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	.89	0	0	0
2024	.99	2.89	0	0
2023	.99	0	0	1
2022	.99	2.75	2.75	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	0	0	
2023	0	0	0	
2022	0	1	0	
<i>Totals</i>	0	1	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 10 and 30 on line classes

OSHA Union Hall Training Classes

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:

OSHA 2023 NON-SERIOUS \$2,700.00

() 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: Gallagher	Phone: (513) 475-3364	
Insurance Contact Name: Becky Finley	Fax: ()	N/A
Street Address: 5905 E. Galbraith Rd, Suite 5000		
City: CINCINNATI	State: OHIO	Zip: 45236

Insurance Plan		Insurance Carrier	Max Obtainable Coverage (\$)	Plan Deductible	Expiration
Worker's Compensation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Valley Forge	(\$) 1,000,000.00	n/a	1/1/2027
General Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Valley Forge	(\$) 1,000,000.00	n/a	1/1/2027
Excess Liability	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Valley Forge	(\$) 0		
Auto Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Valley Forge	(\$) 1,000,000.00	n/a	1/1/2027
Professional Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Columbia Casulty	(\$) 2,000,000.00	10,000	1/1/2027
Other	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Continental	(\$) 7,000,000.00	10,000	1/1/2027

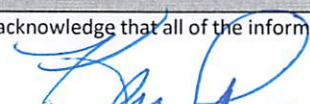
() If requested, please include a copy of your current insurance certifications*

Banking/Financial (*)			Part 4
Bank Name: First Commonwealth Bank		Contact Name: Valerie Nuttle	
Phone: (513)561-2001		Line of Credit Amount: (\$) 1,500,000.00	
Amount Available: (\$) 103,508.91		Secured: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Description of Collateral: A/R		Personal <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
What is your current backlog of work? 28,864,944.00		D-U-N-S #: 806508888	
Please provide annual revenue for the past 3 years			
Year	2025	2024	2023
Revenue	(\$) 32,799,867.00	(\$) 23,551,891.00	(\$) 15,574,963.00
<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: Joy Rogers		Bonding/Surety Company: Western Surety Company
Phone: 613-475-3307		Bonding Capacity: Total: (\$) 10,000,000.00 Per Job: (\$) 5,000,000.00
Personal Guarantee: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Dollar value of bonded work on hand: (\$) 7,503,180 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> 

(*) 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): 4.16.26

1. Governmental Unit (Owner): City of Westfield

2. County : Hamilton

3. Bidder (Firm): Decorative Paving Company

Address: 39 Glendale Milford Road Loveland Ohio 45140

City/State/ZIPcode: 39 Glendale Milford Road Loveland Ohio 45140

4. Telephone Number: 513.716.9000

5. Agent of Bidder (if applicable): Kevin Piers

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

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

REA and dated 3.20.26 for the sum of

Nine Hundred & Ninety Four Thousand, Nine Hundred \$ 994,900.00

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) Decorative Paving Company

Date (month, day, year): 4/15/26

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
238,495.00	unit paving	2/27/2026	Indiana Dept of Admin Public Works

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
3,696,030.00	unit paving	9/2027	Indiana Dept of Admin Public Works
38,656.92	unit paving	2/2027	Indiana Dept of Admin Public Works
477,930.00	unit paving	3/2027	Indiana Dept of Admin Public Works
358,630.00	unit paving	4/2027	Indiana Dept of Admin Public Works

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.

FA WILHELM

MESSER

MORPHEY

RIETH RILEY

GRADEX

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.)

Review construction schedule from CM/City. Follow prepared concrete placed. Install bit setting bed 4000st at a time install, cut and sand from start to finish. Crew size 4-6 people approx 500-700 st/day, total duration to be 4-6-75 working days

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.

N/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.

None

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.

Front end loader
plate roller compactor
Saws (OSHA approved)
Pickup trucks

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.

DPS has received price pricing from Belden Brook
Polyseal, neoprene, bituminous asphalt.
However ADA pavers.

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 _____ this _____ day of _____, _____

Decorative Paving Company
(Name of Organization)

By [Signature]

VP
(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF Ohio)
COUNTY OF Clermont) ss

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

Subscribed and sworn to before me this _____ day of _____, _____.

Diane Gabe
Notary Public



Diane Gabe
Notary Public, State of Ohio
My Commission Expires:
August 26, 2029

My Commission Expires: 8/26/2029

County of Residence: Clermont

BID OF

Decorative Paving Company

(Contractor)

39 Glendale Milford Road Loveland Ohio 45140

(Address)

FOR

PUBLIC WORKS PROJECTS

OF

Park Street Improvment/city of Westfield

Filed _____, _____

Action taken _____

Certificate of Qualification

ISSUED BY

Indiana Department of Transportation

INDIANAPOLIS, IN

January 15, 2026

TO

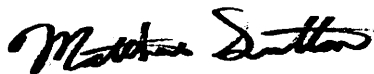
DECORATIVE PAVING COMPANY

LOVELAND, OH

who has filed with the Department a Contractor's Statement of Experience and Financial Condition as required under Indiana Code 8-23-10, is hereby qualified to bid at any Department of Transportation letting in Classes of Work and within the amount and other limitation of each classification as listed below, for such period as the uncompleted work on hand from all sources does not exceed the Aggregate amount. Classification references by name or symbol are in accordance with the definitions in the Contractor's Statement of Experience and Financial Condition. This certificate supersedes any certificate previously issued, but is subject to revision or revocation according to the law, if and when changes in the financial condition of the contracting firm or other facts justify such revision or revocation.

Valid January 05, 2026 Thru July 31, 2026

Aggregate Bidding Capacity:	27,150,000.00
C(B) LIGHT GRADING.....	\$20,000,000.00
E(F) SURFACE MASONRY AND MISCELLANEOUS CONCRETE.....	\$20,000,000.00



PREQUALIFICATION ENGINEER



COMMISSIONER

State Form 20508 (R3 / 5-05)

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:

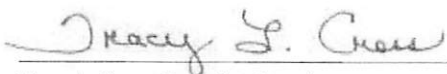
<h2 style="margin: 0;">DECORATIVE PAVING CO</h2>	
<p style="margin: 0;">39 GLENDALE MILFORD ROAD</p>	
<p style="margin: 0;">LOVELAND, OH 45140</p>	
Phone	(513) 716-9001
Fax	(513) 576-1210
Company Official	JEFF MEURER, JEFF MEURER

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.
1741.01 BRICK AND BLOCK LAYING - NO RESTRICTIONS

CERTIFICATION DATE **11-20-2025**

EXPIRATION DATE 2028-02-20 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





March 30, 2026

DEBBIE REYNOLDS
DECORATIVE PAVING COMPANY
39 GLENDALE MILFORD ROAD
LOVELAND, OH 45140

RE: Ohio Workers' Compensation EMR History
POLICY #: 1049869

This letter is to confirm the Ohio Bureau of Workers' Compensation EMR history for the above referenced policy:

Rating Period	Current EMR
07/01/2025 through 06/30/2026	0.89
07/01/2024 through 06/30/2025	0.99
07/01/2023 through 06/30/2024	0.99

If you have any questions, please contact our office.

Sedgwick
Toll Free 800 825-6755 | Fax 614 766-6888
Email: ohio.group@sedgwick.com

SETTLEMENT AGREEMENT

The Commissioner of Labor (hereinafter referred to as "Commissioner") and Decorative Paving Co (hereinafter referred to as "Employer") hereby agree as follows:

A Safety Order and Notification of Penalty resulting from IOSHA Inspection No. 1681874 was issued to the Employer on November 29, 2023, and is resolved in the following manner.

Safety Order 1:

Item 1: Reclassified to Non-Serious, Penalty: \$2,700.00, Abatement: due 1/1/2024

- **Modify AVD to: An assessment was not performed in accordance with paragraph (d) of this section to determine employee exposure levels to respirable crystalline silica when employees used an iQS360XR 14-inch stationary masonry saw that was not designed to have an integrated water delivery system.**

Item 2: Reclassified to Non-Serious, Penalty: Removed – Grouped with 1-1, Abatement: due 1/1/2024

The TOTAL AGREED PENALTY is \$2,700.00

In consideration, The Employer has agreed to the following enhanced abatement:

- 1. Work with INSafe or 3rd party safety consultant in a full-service and comprehensive safety consultation on an active jobsite within ninety (90) days of signed Settlement Agreement.**
 - a. Employer shall provide confirmation of consultation completion by the consultant.**
 - b. Confirmation of completion from the consultant should indicate scope of consultation and that all serious hazards have been corrected.**

Employer agrees that a request must be made in writing to IOSHA for a Petition for Modification of Abatement prior to the above abatement date if abatement cannot be met by the respective dates and an extension is required. Except for the above specified amendments all other provisions of Safety Order Number 1681874 are retained intact.

Employer agrees that failure to abide by the terms of enhanced abatement as stated herein above will rescind any penalty adjustment provided by the enhanced abatement, and the original penalty amount will be due within 15 business days of the Commissioner's knowledge of said failure.

Employer is required under the authority of §1903.16 to post copies of all amendments or changes to citations resulting from informal conferences. Employer must provide employee representatives with copies of any agreements.

Unless otherwise specified herein, the **TOTAL AGREED PENALTY** is due and payable within fifteen (15) working days from the Employer's execution of this Agreement. The Employer further agrees that if the Employer fails to pay the full amount specified within this allotted time, the Commissioner may use every legal remedy available to collect such unpaid amount, interest shall begin to accrue on said unpaid amount at the rate of 12% APR compounded daily, and the Commissioner may collect legal fees from the Employer for any collection action that may be necessary.

If paying online, visit: <https://payingov.com/Payment/SelectEntity/475>

If paying by check or money order: Please make your check or money order payable to "Indiana DOL/IOSHA," indicate IOSHA's Inspection Number (indicated above) on your remittance, and send payments to the following address:

Indiana Department of Labor
402 West Washington Street - Room W195
Indianapolis, Indiana 46204

Upon full execution of this Settlement Agreement the Employer will post this Agreement for three (3) working days or until abatement is completed, whichever period is longer.

The Safety Order(s) and Notification(s) of Penalty, as amended herein, shall be a final and enforceable Order of the Board of Safety Review.

THE EMPLOYER IS SATISFIED WITH THE AMENDMENTS STATED ABOVE AND ACCORDINGLY WAIVES ITS RIGHT TO FILE A NOTICE OF CONTEST OF THE SAFETY ORDER(S) AND NOTIFICATION(S) OF PENALTY AS AMENDED AND AGREES TO WITHDRAW ANY PREVIOUSLY FILED NOTICES OF CONTEST IN THIS MATTER.

Employer

By: [Signature]

Title: V.P.

Date: 12/19/23

COMMISSIONER OF LABOR

By: [Signature]

Title: Director of Health

Date: 12/28/23



DECOPAV-01

BFINLEY

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/4/2026

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 rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Cincinnati (HHH) / AssuredPartners NL 5905 E. Galbraith Rd., Suite 5000 Cincinnati, OH 45236	CONTACT NAME: PHONE (A/C, No, Ext): (513) 333-0700		FAX (A/C, No): (513) 333-0735	
	E-MAIL ADDRESS:			
INSURED Decorative Paving Company Decorative Paving Company of Indiana, LLC 39 Glendale-Milford Rd Loveland, OH 45140	INSURER(S) AFFORDING COVERAGE		NAIC #	
	INSURER A : Valley Forge Insurance Company		20508	
	INSURER B : Continental Insurance Company		35289	
	INSURER C :			
	INSURER D :			
	INSURER E :			

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJE <input type="checkbox"/> LOC OTHER:	X	X	7015658143	1/1/2026	1/1/2027	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
							MED EXP (Any one person)	\$ 15,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
							STOP GAP	\$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	7015658126	1/1/2026	1/1/2027	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	X	X	7015658160	1/1/2026	1/1/2027	EACH OCCURRENCE	\$ 7,000,000
							AGGREGATE	\$ 7,000,000
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC 7 15658157	1/1/2026	1/1/2027	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A	Equipment Floater			7015658143	1/1/2026	1/1/2027	Limit	140,000
A	General Liability			7015658143	1/1/2026	1/1/2027	Stop Gap	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The following policy provisions apply when required by written contract or agreement:

GENERAL LIABILITY
Additional Insured - Ongoing and Completed Operations - CNA75079XX (3-22)
Contractors General Liability Extension Endorsement - CNA74705XX (1-15)
- Waiver of Transfer of Rights of Recovery Against Other to Us
- Primary & Non-Contributory Coverage when Required by Contract
SEE ATTACHED ACORD 101

CERTIFICATE HOLDER F.A. Wilhelm Construction 3914 Prospect Street PO Box 516 Indianapolis, IN 46206	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 <i>Faust Eschig</i>
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ACORD 25 (2016/03)

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ADDITIONAL REMARKS SCHEDULE

AGENCY Cincinnati (HHH) / AssuredPartners NL		NAMED INSURED Decorative Paving Company Decorative Paving Company of Indiana, LLC 39 Glendale-Milford Rd Loveland, OH 45140	
POLICY NUMBER SEE PAGE 1		EFFECTIVE DATE: SEE PAGE 1	
CARRIER SEE PAGE 1	NAIC CODE SEE P 1		

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance**

Description of Operations/Locations/Vehicles:

- Per Project/Per Location Aggregate
- Additional Insured - Engineers, Architects or Surveyors Endt - CNA74736XX (1-15)
- 30 Day Notice of Cancellation - CNA74702 (1-15)
- Expanded Occurrence Endorsement - CNA75018ZZ (1-15)

COMMERCIAL AUTO

- Contractors Extended Coverage Endorsement - CNA63359 (04-2012)
- Additional Insured - Primary/Non-Contributory Coverage when Required by Contract
- Waiver of Subrogation - Transfer of Rights of Recovery
- 30 Day Notice of Cancellation - CNA68021 (02-2013)

UMBRELLA -coverage Follows Form

- 30 Day Notice of Cancellation - CNA75014 (01-2015)

WORKERS COMP - IN, KY, TN

- 30 Day Notice of Cancellation - CC68021A (02-2013)
- Waiver of Our Right to Recover From Others Endorsement - WC 00 03 (04-1984)

PROFESSIONAL LIABILITY

- CNA Financial Corp policy #: C8018956839, 1-1-26 - 1/1/27 - Limit \$2,000,000

Job: Republic Airways Hardscape

F.A. Wilhelm Construction Co., Inc. AND Wilhelm Construction, Inc. and their respective affiliates, subsidiaries, officers, directors, employees and representatives AND Republic Airways, Inc. and their consultants and contractors AND Kite Realty Group are included as additional insureds for ongoing and completed operations with regards to all insurance coverage, except Worker's Compensation and Employer's Liability, where required per written contract. Waiver of subrogation applies where permitted per state law/statute. Thirty (30) day notice of cancellation applies.



Bureau of Workers' Compensation

30 W. Spring St.
Columbus, OH 43215

Certificate of Ohio Workers' Compensation

This certifies that the employer listed below participates in the Ohio State Insurance Fund as required by law. Therefore, the employer is entitled to the rights and benefits of the fund for the period specified. This certificate is only valid if premiums and assessments, including installments, are paid by the applicable due date. To verify coverage, visit www.bwc.ohio.gov, or call 1-800-644-6292.

This certificate must be conspicuously posted.

Policy number and employer
01049869

Period Specified Below
07/01/2025 to 07/01/2026

DECORATIVE PAVING COMPANY
DECORATIVE PAVING OF OHIO
39 GLENDALE MILFORD RD
LOVELAND OH 45140-8848



www.bwc.ohio.gov
Issued by: BWC

Stephanie McCloud

Administrator/CEO

You can reproduce this certificate as needed.

Ohio Bureau of Workers' Compensation

Required Posting

Section 4123.54 of the Ohio Revised Code requires notice of rebuttable presumption. Rebuttable presumption means an employee may dispute or prove untrue the presumption (or belief) that alcohol, marihuana or a controlled substance not prescribed by the employee's physician is the proximate cause (main reason) of the work-related injury.

The burden of proof is on the employee to prove the presence of alcohol, marihuana or a controlled substance was not the proximate cause of the work-related injury. An employee who tests positive or refuses to submit to chemical testing may be disqualified for compensation and benefits under the Workers' Compensation Act.



Bureau of Workers' Compensation

You must post this language with the Certificate of Ohio Workers' Compensation.



Blanket Additional Insured - Owners, Lessees or Contractors - with Products-Completed Operations Coverage Endorsement

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

It is understood and agreed as follows:

- I. **WHO IS AN INSURED** is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **Coverage Part**, but only with respect to liability for **bodily injury, property damage or personal and advertising injury** caused in whole or in part by your acts or omissions, or the acts or omissions of those acting on your behalf:
 - A. In the performance of your ongoing operations subject to such **written contract**; or
 - B. In the performance of **your work** subject to such **written contract**, but only with respect to **bodily injury or property damage** included in the **products-completed operations hazard**, and only if:
 - 1. The **written contract** requires you to provide the additional insured such coverage; and
 - 2. This **Coverage Part** provides such coverage; and
 - C. Subject always to the terms and conditions of this policy, including the limits of insurance, the Insurer will not provide such additional insured with:
 - 1. Coverage broader than what you are required to provide by the **written contract**; or
 - 2. A higher limit of insurance than what you are required to provide by the **written contract**.

Any coverage granted by this Paragraph I. shall apply solely to the extent permissible by law.

- II. If the written contract requires additional insured coverage under the 07-04 edition of CG2010 or CG2037, then paragraph I. above is deleted in its entirety and replaced by the following:

WHO IS AN INSURED is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **Coverage Part**, but only with respect to liability for **bodily injury, property damage or personal and advertising injury** caused in whole or in part by your acts or omissions, or the acts or omissions of those acting on your behalf:

- A. In the performance of your ongoing operations subject to such **written contract**; or
- B. In the performance of **your work** subject to such **written contract**, but only with respect to **bodily injury or property damage** included in the **products-completed operations hazard**, and only if:
 - 1. The **written contract** requires you to provide the additional insured such coverage; and
 - 2. This **Coverage Part** provides such coverage.

- III. But if the **written contract** requires:

- A. Additional insured coverage under the 11-85 edition, 10-93 edition, or 10-01 edition of CG2010, or under the 10-01 edition of CG2037; or
- B. Additional insured coverage with "arising out of" language;

then paragraph I. above is deleted in its entirety and replaced by the following:

WHO IS AN INSURED is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **Coverage Part**, but only with respect to liability for **bodily injury, property damage or personal and advertising injury** arising out of **your work** that is subject to such **written contract**.

3002004370156581435706





**Blanket Additional Insured - Owners, Lessees or Contractors -
with Products-Completed Operations Coverage Endorsement**

IV. But if the **written contract** requires additional insured coverage to the greatest extent permissible by law, then paragraph I. above is deleted in its entirety and replaced by the following:

WHO IS AN INSURED is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **Coverage Part**, but only with respect to liability for **bodily injury, property damage or personal and advertising injury** arising out of **your work** that is subject to such **written contract**.

V. The insurance granted by this endorsement to the additional insured does not apply to **bodily injury, property damage, or personal and advertising injury** arising out of:

A. The rendering of, or the failure to render, any professional architectural, engineering, or surveying services, including:

1. The preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
2. Supervisory, inspection, architectural or engineering activities; or

B. Any premises or work for which the additional insured is specifically listed as an additional insured on another endorsement attached to this **Coverage Part**.

VI. Under **COMMERCIAL GENERAL LIABILITY CONDITIONS**, the Condition entitled **Other Insurance** is amended to add the following, which supersedes any provision to the contrary in this Condition or elsewhere in this **Coverage Part**:

Primary and Noncontributory Insurance

With respect to other insurance available to the additional insured under which the additional insured is a named insured, this insurance is primary to and will not seek contribution from such other insurance, provided that a **written contract** requires the insurance provided by this policy to be:

1. Primary and non-contributing with other insurance available to the additional insured; or
2. Primary and to not seek contribution from any other insurance available to the additional insured.

But except as specified above, this insurance will be excess of all other insurance available to the additional insured.

VII. Solely with respect to the insurance granted by this endorsement, the section entitled **COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended as follows:

The Condition entitled **Duties In The Event of Occurrence, Offense, Claim or Suit** is amended with the addition of the following:

Any additional insured pursuant to this endorsement will as soon as practicable:

1. Give the Insurer written notice of any **claim**, or any **occurrence** or offense which may result in a **claim**;
2. Send the Insurer copies of all legal papers received, and otherwise cooperate with the Insurer in the investigation, defense, or settlement of the **claim**; and
3. Make available any other insurance, and endeavor to tender the defense and indemnity of any **claim** to any other insurer or self-insurer, whose policy or program applies to a loss that the Insurer covers under this **coverage part**. However, if the **written contract** requires this insurance to be primary and non-contributory, this paragraph 3. does not apply to other insurance under which the additional insured is a named insured.

The Insurer has no duty to defend or indemnify an additional insured under this endorsement until the Insurer receives written notice of a **claim** from the additional insured.



**Blanket Additional Insured - Owners, Lessees or Contractors -
with Products-Completed Operations Coverage Endorsement**

VIII. Solely with respect to the insurance granted by this endorsement, the section entitled **DEFINITIONS** is amended to add the following definition:

Written contract means a written contract or written agreement that requires you to make a person or organization an additional insured on this **Coverage Part**, provided the contract or agreement:

A. Was executed prior to:

- 1. The **bodily injury or property damage**; or
 - 2. The offense that caused the **personal and advertising injury**;
- for which the additional insured seeks coverage; and

B. Is still in effect at the time of the **bodily injury or property damage occurrence or personal and advertising injury offense**.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.

3002000437015658143E707



Balance Sheet
DECORATIVE PAVING COMPANY
As of Feb, 2026

Page 1
4/10/26 13:27
Company: L1

Assets

Cash-FC Bank	3,213,955.18
Cash - Peoples Bank	143,562.43
Payroll - FC Bank	1.00
Accounts Receivable	3,781,911.06
A/R Retention	642,678.71
Allowance For Doubtful Account	-65,000.00
Deferred Tax Asset	141,692.46
Landscaping Equipment	2,537,623.21
Autos & Trucks	1,862,766.38
Office Equipment	88,019.07
Accum.Deprec.Landscape Equip	-1,984,712.46
Accum Depreciation Auto&Truck	-1,291,732.75
Accum.Deprec.Office Equipment	-54,735.46
Total Assets	<u>9,016,028.83</u>

Balance Sheet
 DECORATIVE PAVING COMPANY
 As of Feb, 2026

Liabilities & Equity

Accounts Payable		1,132,899.93
Loan Payble to Officers		1,350,000.00
Payable Note - Kubota CC		170,846.91
Line of Credit - FC Banking		1,500,000.00
Federal Withholding		375.89
State Withholding		23,794.82
City (Local) Taxes Withholding		32,999.22
Accrue 401K Employer Contribut		188,143.10
Accrual Employer Payroll Taxes		26,409.33
Accrual Employee FICA Withhold		542.21
Accrual Payroll Acct		46,570.94
Acc Loss Contracts in Progress		15,490.50
Federal Corp. Tax Payable		39,866.58
State Corp. Tax Payable		12,452.91
Deferred Taxes		163,892.61
<u>Equity</u>		
Current Retained Earnings	750,790.68	
Prior Retained Earnings	2,870,597.62	
Common Stock	1,000.00	
Retained Earnings	<u>689,355.58</u>	
Total Equity		4,311,743.88
Total Liabilities & Equity		<u><u>9,016,028.83</u></u>

Profit and Loss Statement
DECORATIVE PAVING COMPANY
For Apr, 2025 to Feb, 2026

	<u>Feb, 2026</u>	<u>% Sales</u>	<u>Apr, 2025</u> <u>to Feb, 2026</u>	<u>% Sales</u>
Income Contracted Sales	953,116.96	100.00	16,530,246.02	100.00
Sales Adjustments	-0.01	0.00	119.84	0.00
Sales	<u>953,116.95</u>	<u>100.00</u>	<u>16,530,365.86</u>	<u>100.00</u>
Wages Field	30,776.35	3.23	1,338,276.98	8.10
Purchases - Material	364,210.66	38.21	7,611,635.99	46.05
Subcontractor- Deco Pave IN	59,942.51	6.29	3,296,815.38	19.94
Wages - IN Field Salary	0.00	0.00	14,424.00	0.09
Cost of Sales	<u>454,929.52</u>	<u>47.73</u>	<u>12,261,152.35</u>	<u>74.17</u>
Gross Profit	<u>498,187.43</u>	<u>52.27</u>	<u>4,269,213.51</u>	<u>25.83</u>
Officer Wages	13,673.07	1.43	214,211.43	1.30
Office Salaries	39,603.10	4.16	629,811.53	3.81
Estimator/Sales Salary	5,403.00	0.57	85,437.00	0.52
Payroll Taxes	8,360.47	0.88	283,859.65	1.72
Computer Software/Supt/Supply	4,141.20	0.43	44,739.04	0.27
Office Supplies	1,538.83	0.16	22,937.91	0.14
Postage & Freight Charges	400.58	0.04	6,256.84	0.04
Other Professional Fees	1,831.08	0.19	8,330.92	0.05
Legal & Accounting Services	0.00	0.00	34,400.00	0.21
Bank Charges	772.95	0.08	3,769.41	0.02
Rent	13,329.75	1.40	135,989.75	0.82
Lease Hold Expense	0.00	0.00	152,307.52	0.92
Truck & Auto Expenses	0.00	0.00	23,693.22	0.14
Telephone, Cell & Mobile Comm	120.00	0.01	16,330.90	0.10
Business Meals	173.43	0.02	1,399.92	0.01
Utilities	741.32	0.08	10,827.59	0.07
Bad Debt Expenses	2,161.83	0.23	20,825.21	0.13
Gain on Sales of Fixed Assets	-3,400.00	-0.36	-3,400.00	-0.02
Diamond Blade Purchases	0.00	0.00	24,094.37	0.15
Interest Expenses	2,723.10	0.29	22,420.14	0.14
Advertising	2,185.17	0.23	4,824.45	0.03
Dues & Subscriptions	2,662.00	0.28	16,424.00	0.10
Insurance - General	0.00	0.00	278,769.92	1.69
Insurance - Health	24,927.82	2.62	255,433.04	1.55
License Auto & Truck	395.24	0.04	15,449.50	0.09
Business Licenses	2,212.88	0.23	6,214.74	0.04
Plans	0.00	0.00	1,587.17	0.01
Shop Expenses	495.78	0.05	23,614.87	0.14
Taxes - State	0.00	0.00	12,000.00	0.07
Seminars	1,433.00	0.15	7,489.59	0.05
401K Expenses	0.00	0.00	257,742.99	1.56
Workers Compensation Expense	3,875.28	0.41	11,257.40	0.07
FIT Expense-Federal Income Tax	0.00	0.00	394,921.62	2.39
Small Tool Purchases	683.53	0.07	45,413.26	0.27
Equipment Part,Repairs,Service	6,925.91	0.73	63,913.77	0.39
Equipment R & M	41.33	0.00	19,810.89	0.12
Gasoline Expenses- Field	753.52	0.08	218,753.76	1.32
Auto/Truck R&M	11,375.60	1.19	108,059.49	0.65
Gasonline Expenses- Management	469.68	0.05	28,549.26	0.17
Penalties	0.00	0.00	867.99	0.01
Misc/Other	2,028.49	0.21	9,082.77	0.05
Operating Expenses	<u>152,038.94</u>	<u>15.95</u>	<u>3,518,422.83</u>	<u>21.28</u>
Profit from Operations	<u>346,148.49</u>	<u>36.32</u>	<u>750,790.68</u>	<u>4.54</u>
Net Profit before Taxes	<u>346,148.49</u>	<u>36.32</u>	<u>750,790.68</u>	<u>4.54</u>

Profit and Loss Statement
DECORATIVE PAVING COMPANY
For Apr, 2025 to Feb, 2026

	<u>Feb, 2026</u>	<u>% Sales</u>	<u>Apr, 2025 to Feb, 2026</u>	<u>% Sales</u>
Net Profit	<u>346,148.49</u>	<u>36.32</u>	<u>750,790.68</u>	<u>4.54</u>



5905 East Galbraith Road, Suite 5000
Cincinnati, OH 45236
www.assuredpartners.com

April 13, 2026

F.A. Wilhelm Construction
3914 Prospect St
PO Box 516
Indianapolis, IN 46206

Re: Decorative Paving Company

To Whom It May Concern,

Western Surety Company is pleased to be the surety for Decorative Paving Company. We consider the management team at Decorative Paving Company to be very capable and would highly recommend them to you for the project you are considering. We are currently willing to provide bid, performance and payment bonds on single projects in the \$5 million range and an aggregate range of roughly \$10 million. This, however, is not to be construed as a maximum support level; consideration will be given to larger jobs based upon the project details and contract requirements.

Western Surety Company has an A.M Best rating of A (Excellent) with a financial size category of XIV (\$1.5 Billion to \$2 Billion).

We are confident that Decorative Paving Company is very capable of successfully completing any project they choose to undertake. We would welcome any inquiries regarding the capabilities of Decorative Paving Company.

Naturally, any arrangement to release performance and payment bonds is a matter between Decorative Paving Company and Western Surety Company. Release of any bond(s) is subject to favorable review of underwriting conditions at the time of the bond request. This letter is not an assumption of liability and is only issued as a bonding reference as requested by our client.

If you have any questions, please feel free to contact me at (513) 624-1746 or mark.nelson@assuredpartners.com.

Regards,

A handwritten signature in cursive script, appearing to read 'Mark A. Nelson', followed by a horizontal line.

Mark Nelson, Sr. Vice-President, Surety



TO: F. A. Wilhelm

ATTN: Ariana Binder

Project: Cost Estimate– Westfield, Park Street improvement

39 Glendale-Milford Road
Loveland, Ohio 45140

(513) 576-1222

Fax (513) 576-1210

(800) 972-8370

We appreciate that you reach out to us to provide this bid. We did come in under our previously budgeted price, so we are hopeful that the project will move forward and can join your successful build team.

Decorative Paving Company proposes to provide the following cost estimate per the stated scope for the above referenced project.

Scope, Furnish and Install Belden Clay Brick

Belden 4x8x2 ¼" and 2 ¾", Color and Pattern to be as specified.

Hanover Concrete ADA Pavers (grooved and dome).

¾ Bituminous Setting Bed

Neoprene Adhesive, Primer

PolySand Filled Joints

All equipment necessary to construct

PRICE: \$994,900.00 (based upon the installation of 41,700sf)

Breakout Pricing attached.

Other Provisions and Exclusions:

Concrete curbs, slabs, and aggregate base by others.

Access & traffic control to be provided by others.

The General Contractor will assure that materials can be truck delivered to a point 100 feet from and on the same level as the area we would be working in.

Dumpster shall be provided by General Contractor for our use.

Winter conditions not included.

All applicable taxes are included in above pricing.

Union wages were used determining this cost estimate.

Layout points and elevations provided by others.

We do look forward to a scope review and this opportunity to build another Wilhelm and REA project...this project is a nice one.

Thank you for your consideration.

RESPECTFULLY:

Kevin Piers

*The Smart Alternative In
Hardscape Designs Since 1978™*

Bid Package - 32C - Landscaping & Irrigation	Greene Thumb Darius Norwood 317-868-6284 darius@greenethumbup.com	Midwest Landscape Steve Hastings 317-379-6980 shastings@mli-in.com	Outdoor Environments Group Bryan Burkhardt 317-292-9776 bryan.burkhardt@oesgroup.com	M.G. Landscape Matt Geryak 317-697-4839 matt@mlandscapeandirrigation.com
BASE BID	\$225,499	\$356,785	\$420,986	\$434,900
Bid Submittals				
Bid Package 32C Landscaping & Irrigation – Bid Form	not included	included	included	included
Bid Form Attachment 1 – Combined Bid (if applicable)	not included	included	included	included
Bid Form Attachment 2 – Supplemental Bid Information	not included	included	included	included
Subcontractor/Supplier Qualification Form	not included	included	included	included
Contractor’s Bid for Public Work – Form 96	not included	included	included	included
Specifications/General				
Specifications				
Division 01 - General Requirements		Yes		
312000 - Earth Moving		Yes		
321813 - Synthetic Grass Surfacing		Yes		
328400 - Landscape Irrigation		Yes		
329115 - Soil Preparation		Yes		
329200 - Turf and Grasses		Yes		
329300 - Plants		Yes		
Documents				
50% CD Plans dated 03/20/2026		Yes		
50% CD Specifications dated 03/20/2026		Yes		
00 Project Bid Manual - Bid Event #2		Yes		
General Scope of Work for Bid Packages		Yes		
Bid Package 32C Landscaping & Irrigation - Specific Scope of Work	Incomplete scope included	Yes		
01 Project Schedule		Yes		
02 Project Sequence Plan		Yes		
03 Site Logistics Plan		Yes		
04 Site Safety Plan		Yes		
05 Tax Exemption Form		Yes		
06 Wilhelm Sample Subcontract Agreement - Confirm will execute with no exceptions		Yes		
Addendum #1 dated 4/17/2026		Yes		
RFI Log dated 4/17/2026 & Exhibit A		Yes		
Scope Verification				
Subcontractor to provide all labor, materials, and equipment for landscaping and irrigation work for the project.		Yes		
Furnish and install all plantings including, but not limited to, all trees, shrubs, grasses, ground covers, bulbs, perennials, seasonal plantings, turf sod, and all other planting material in specified quantities and sizes per the Contract Documents.		Yes		
Furnish and install all stormwater soils and planting soils as required.		Yes		
Prepare planting beds and planting soils including importing appropriate materials and amending soils as necessary to properly support proposed plantings. Furnish and place sand, peat moss, mulch, mineral stone, and other additives as required.		Yes		
Furnish and install all required topsoil, mulch, etc. per the Contract Documents.		Yes		
Fine grade and remove from topsoil any rocks, stones, roots, and similar debris larger than two inches in any dimension.		Yes		
Furnish and install any edgings and separators as indicated in the Contract Documents.		Yes		
All plant material shall be maintained by this Subcontractor until final acceptance by the Owner. Warranty period shall not begin until final acceptance. Maintenance up to final acceptance includes, but is not limited to, watering, mowing, pruning, fertilization, pesticide treatments, and any other means necessary to ensure well-established growth.		Yes		
Subcontractor shall provide all tree grates, tree grate frames, and any accessories as required. Tree grate frames shall be handed over to the 32A Site Concrete & Hardscape Contractor for installation.		Yes		
Subcontractor shall provide synthetic turf system with accessories as required.		Yes		

Bid Package - 32C - Landscaping & Irrigation	Greene Thumb Darius Norwood 317-868-6284 darius@greenethumbup.com	Midwest Landscape Steve Hastings 317-379-6980 shastings@mli-in.com	Outdoor Environments Group Bryan Burkhardt 317-292-9776 bryan.burkhardt@oeggroup.com	M.G. Landscape Matt Geryak 317-697-4839 matt@mlandscapeandirrigation.com
Subcontractor shall provide irrigation systems, including but not limited to piping, fittings, sleeving, mainline valves & assemblies, sprinkler & bubbler irrigation components, control system components, and other components required for a complete and operable irrigation system.	Irrigation system excluded from proposal	Yes		
Subcontractor shall perform required pressure tests and operable tests as required.		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.		Yes		
Dust control is included for this scope.		Yes		
Traffic control, permitting, flagmen, barricades, temporary officers, etc. as required for this scope of work is included.		Yes		
Subcontractor shall furnish and install all mock-ups as required by the contract documents.		Yes		
Exclusions:				
Structural soils		Yes		
Limestone blocks, boulders, and stepping stones		Yes		
Unit pavers		Yes		
Brick and limestone veneer panels		Yes		
TOTALS		\$225,499	\$356,785	\$420,986
			\$434,900	

Alternates				
1 Payment & Performance Bond	\$0.00	\$8,919.64	\$7,500.00	\$14,500.00
2 Voluntary Alternate: RR55 Tree Protector Qty 13	N/A	N/A	N/A	\$30,000.00
3 Voluntary Alternate:	N/A	N/A	N/A	N/A
4 Voluntary Alternate:	N/A	N/A	N/A	N/A

Bid Breakdown (For Accounting Purposes Only)				
1 Park Street (Plan Area A, B, C)				
a. Plantings & Trees	\$40,536.00	\$30,745.92	\$39,992.56	\$39,437.00
b. Mulch & Planting Soils	\$15,543.00	\$51,086.35	\$39,820.77	\$26,951.00
c. Tree Grates & Metal Edging	\$27,886.00	\$58,152.47	\$54,952.50	\$50,000.00
d. Irrigation System	\$0.00	\$31,183.09	\$50,439.93	\$59,536.00
2 Plaza (Plan Area D)				
a. Plantings & Trees	\$93,270.00	\$62,570.59	\$106,809.03	\$84,500.00
b. Mulch & Planting Soils	\$42,977.00	\$33,103.14	\$61,120.28	\$95,163.00
c. Tree Grates & Metal Edging	\$3,356.00	\$0.00	\$0.00	\$0.00
d. Irrigation System	\$0.00	\$33,244.58	\$22,802.09	\$49,200.00
3 Miscellaneous Items	\$1,931.00	\$56,698.85	\$45,049.09	\$30,113.00
4 Total Base Bid Amount	\$225,499.00	\$356,785.00	\$420,986.25	\$434,900.00

City of Westfield - Park Street Improvements - Bid Event #2

319 Park Street, Westfield, IN 46074, United States of America

Sent proposal: \$225,499

Submitted Apr 23, 2026 at 1:53 PM EDT

Greene Thumb Landscape

7262 Pendleton Pike, Indianapolis, IN 46226, United States of America



Darius Norwood | Vice President | +1 317-967-3697 | sales@greenethumbup.com

Line Items

Description	Quantity	Unit Cost	Total Cost
Park Street - Plantings & Trees			\$40,536
Park Street - Mulch & Planting Soils			\$15,543
Park Street - Tree Grates & Metal Edging			\$27,886
Park Street - Irrigation System			\$0
Plaza - Plantings & Trees			\$93,270
Plaza - Mulch & Planting Soils			\$42,977
Plaza - Tree Grates & Metal Edging			\$3,356
Plaza - Irrigation System			\$0
Miscellaneous Items			\$1,931
Base Bid			\$225,499

Alternates

Provide Payment & Performance Bond			\$0
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BID PACKAGE 32C – LANDSCAPING & IRRIGATION BID FORM

1.1 PROJECT: City of Westfield – Park Street Improvements Project

1.2 FROM: Company: Midwest Landscape Industries, Inc.
 Address: 6800 East 30th Street Indianapolis, Indiana 46219
 Contact: Steve Hastings
 Phone: 317-379-6980
 Email: shastings@mli-in.com
 Date: 04/20/2026
 State License Number (if applicable): NA

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): Three Hundred Fifty Six Thousand Seven Hundred Eighty Five Dollars and 00/100
 Dollars: \$ 356,785.00

1.5 BID BREAKDOWN (For Accounting Purposes Only):

1. Park Street (Plan Area A, B, C)	
a. Plantings & Trees	\$ <u>30,745.92</u>
b. Mulch & Planting Soils	\$ <u>51,086.35</u>
c. Tree Grates & Metal Edging	\$ <u>58,152.47</u>
d. Irrigation System	\$ <u>31,183.09</u>
2. Plaza (Plan Area D)	
a. Plantings & Trees	\$ <u>62,570.59</u>
b. Mulch & Planting Soils	\$ <u>33,103.14</u>
c. Tree Grates & Metal Edging	\$ <u>0.00</u>
d. Irrigation System	\$ <u>33,244.58</u>
3. Miscellaneous Items	\$ <u>56,698.85</u>
4. Total Base Bid Amount	\$ <u>356,785.00</u>



1.6 ALTERNATES:

- 1. Alternate #1: Provide Payment & Performance Bond
 ADD DEDUCT \$ 8,919.64
- 2. Alternate #3: Voluntary Alternate: NA
 ADD / DEDUCT \$ NA
- 3. Alternate #3: Voluntary Alternate: NA
 ADD / DEDUCT \$ NA
- 4. Alternate #4: Voluntary Alternate: NA
 ADD / DEDUCT \$ NA

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 April 17, 2026
 Addendum No. _____ Dated _____
 Addendum No. _____ Dated _____
 Addendum No. _____ Dated _____

F. Information to be provided with Bid Proposal:

- 1. Bid Package 32C Landscaping & Irrigation – 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: 
 (Member of Firm Authorized to Sign Bid)

Title: EVP | President Landscape Development

Date: 04/20/2026



BID FORM ATTACHMENT 1 – COMBINED BID

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: Midwest Landscape Industries, Inc. DATE: 04/20/2026

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 32C - Landscaping and Irrigation

Bid Package Name and Number: NA

Bid Package Name and Number: NA

Bid Package Name and Number: NA

Bid Package Name and Number: NA

Bid Package Name and Number: NA

Combined Bid Amount: Dollars \$ 356,785.00

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: EVP | President Landscape Development

Date: 04/20/2026



BID FORM ATTACHMENT 2 – SUPPLEMENTAL BID INFORMATION

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: Midwest Landscape Industries, Inc. DATE: 04/20/2026

BID PACKAGE: Bid Package 32C - Landscaping and Irrigation

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

A. PROPOSED STAFF

Name and Title	% On-Site
<u>Foreman - TBD</u>	<u>100%</u>
<u>Luis Pacheco - Superintendent</u>	<u>75%</u>
<u>Gary Novitski - VP Operations</u>	<u>15%</u>
<u>Daniel Fatheree - Project Executive</u>	<u>10%</u>

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

Equipment and Manufacturer	Quantity	Lead Time
<u>None</u>		



C. TIERED AND/OR DIVERSE SUBCONTRACTS AND SUPPLIERS

Scope of Work	Supplier/Sub	Value	XBE (Y/N)	XBE Type
<u>Synthetic Turf</u>	<u>Foreverlawn</u>	<u>\$44,544.25</u>	<u>N</u>	<u></u>
<u>Tree Grates & Frames</u>	<u>Urban Accessories</u>	<u>\$43,013.00</u>	<u>N</u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>	<u></u>
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<u></u>	<u></u>	<u></u>	<u></u>	<u></u>

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

Title: EVP | President Landscape Development

Date: 04/20/2026

City of Westfield – Park Street Improvements Project

Subcontractor/Supplier Qualification Form

General Business Information						Part 1
Legal Business Name: Midwest Landscape Industries, Inc.					Date: 04/20/2026	
Street Address: 6800 East 30th Street			Mailing Address: Same			
City: Indianapolis	State: Indiana	Zip: 46219	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: Stephen S. Hastings			Title: EVP President Landscape Development			
Telephone: 317-379-6980			Location: Indianapolis, Indiana			
Email: shastings@mli-in.com						
Secondary Contact Info (if applicable)						
Contact Name: Adam Bossung			Title: President			
Telephone: 317-379-6980			Location: Indianapolis, Indiana			
Email: abassung@mli-in.com						
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>8.0M</u>			<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 checked="" 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			
-What is the largest dollar volume on a single contract that you have performed over the past 3 years? (\$) <u>3.1M</u>						
-Largest Project completed in the past 3 years? (\$) <u>1.8M</u>						
-What percentage of work does your company sub-contract on a typical job? (\$) <u>2%</u>						

Licenses/Product Certifications (*)	
State License Numbers Indiana Department of Administration (IDOA) License Number <u>1799.10</u> Expiration Date <u>05/28/2029</u> Indiana Department of Transportation (INDOT) License Number _____ Expiration Date _____ (*) Please attach current IDOA and/or INDOT Certification	City License Number City of <u>Indianapolis</u> License Type: <u>General Contractors</u> 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	0.86	0	0	0
2024	0.59	1.9	1	0
2023	0.60	0	0	0
2022	0.65	0	0	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	2	0	
2023	0	0	0	
2022	0	0	0	
<i>Totals</i>	0	2	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:
Training is provided by in-house staff as well through third party for: First Aid/CPR, OSHA 10 & 30

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: Hylant Insurance Agency	Phone: () 800-678-0361	
Insurance Contact Name: Tammy Mansfield	Fax: () 317-817-5151	
Street Address: 10401 N Meridian Street Suite 200		
City: Carmel	State: Indiana	Zip: 46290

Insurance Plan		Insurance Carrier	Max Obtainable Coverage (\$)	Plan Deductible	Expiration
Worker's Compensation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Brickstreet Mutual	(\$) 1M		09/01/2026
General Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Central Mutual	(\$) 2M		09/01/2026
Excess Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Central Mutual	(\$) 5M		09/01/2026
Auto Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Central Mutual	(\$) 1M		09/01/2026
Professional Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Central Mutual	(\$) 5K		09/01/2026
Other	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		


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

Banking/Financial (*)			Part 4
Bank Name: First Merchants Bank		Contact Name: Matt O'Leary	
Phone: () 317-566-7605		Line of Credit Amount: (\$) 3M	
Amount Available: (\$) 3M		Secured: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Description of Collateral:		Personal <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
What is your current backlog of work? \$9,541,111.26		D-U-N-S #:	
Please provide annual revenue for the past 3 years			
Year	2025	2024	2023
Revenue	(\$)	(\$) 13,117,000.00	(\$) 18,494,208.00
<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: Mike Marsella	Bonding/Surety Company: Liberty Mutual Insurance Company	
Phone: () 317-805-7500	Bonding Capacity: Total: (\$) 10.0M	Per Job: (\$) 3.0M
Personal Guarantee: <input checked="" 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
I hereby acknowledge that all of the information provided in this document is true and is not purposefully misleading. <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): April 20, 2026

1. Governmental Unit (Owner): City of Westfield

2. County : Hamilton

3. Bidder (Firm): Midwest Landscape Industries, Inc.

Address: 6800 East 30th Street

City/State/ZIPcode: Indianapolis, Indiana 46219

4. Telephone Number: 317-379-6980

5. Agent of Bidder (if applicable): Steve Hastings

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of City of Westfield - Bid Event #2 City of Westfield - Park Street Improvement Project (Governmental Unit) in accordance with plans and specifications prepared by REA

and dated 03/20/2026 for the sum of

Three Hundred Fifty Six Thousand Seven Hundred Eighty Five Dollars and 00/100 \$ 356,785.00

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) Midwest Landscape Industries, Inc.

Date (month, day, year): 04/20/2026

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
2,942,288.39	Landscape & Irrigation	2021	GrandJunction - City of Westfield
1,561,983.80	Landscape & Irrigation	2022	VA National Cemetery - United States
880,870.20	Landscape & Hardscape	2022	Ivy Tech Kokomo - IVY Tech
131,983.70	Landscape	2022	Mies Van Der Rohe - University of Indiana

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
1,632,730.08	Landscape and Irrigation	2026	Indiana State Archives - State of Indiana
1,502,598.00	Landscape & Irrigation	2026	Eskenazi Roof Replacement - Indianapolis
1,990,981.48	Landscape & Irrigation	2026	White River Innovation District (WRID) Infrastructure Project.
809,096.00	Landscape, Irrigation & Hardscape	2026	HHC Public Health Lab - Indianapolis Indiana

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.

Pepper Construction - 317 681-1000

Core Construction - 463 212-7676

Turner Construction - 317-573-2828

Wilhelm Construction - 317-356-5411

Haggerman Construction - 317-577-6936

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.)*

MLI will begin work after once the site has been turned over - MLI will inspect the are with the construction manager and architect prior to installation. Anticipation of 5-7crew members

Advanced Acquisition of materials will begin immediately after approved submittals.

This plan is subject to the timing of installation of product(s) as noted within the specifications.

Close coordination between the landscape architect, construction manager will be ongoing.

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.

None

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.

None

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.

MLI can rely upon a modern fleet over 100 individual pieces of construction equipment. This inventory includes everything from speciality trucks and trailers, skidsteers, dingos, mini excavators, pick up trucks and dump trucks. This fleet is augmented as needed with rental equipment or equipment purchases as deemed appropriate and cost effective for the project needs and the demands of the schedule

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.

No

MLI has obtained material, supplier/vendor quotes for materials and items needed to perform and complete this project in accordance with the plans and specifications.

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 8:00am this 20th day of April, 2026

Midwest Landscape Industries, Inc.
(Name of Organization)

By [Signature]
EVP | President - Landscape Development
(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF Indiana)
) ss
COUNTY OF Marion)

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

Subscribed and sworn to before me this 20th day of April, 2026.

[Signature]
Notary Public

My Commission Expires: 09/18/2031

County of Residence: Marion

Connor Rapala
Notary Public, State of INDIANA
Commission No. NP0751676
Marion County
My Commission Expires on 09/18/2031

BID OF

Midwest Landscape Industries, Inc

(Contractor)

6800 East 30th Street

(Address)

Indianapolis, Indiana 46219

FOR

PUBLIC WORKS PROJECTS

OF

City of Westfield

Westfield, Indiana 46074

Filed _____

Action taken _____

MIDWEST

LANDSCAPE INDUSTRIES

INDIANAPOLIS, INDIANA

REVIEWED FINANCIAL STATEMENTS

**FOR THE YEARS ENDED
DECEMBER 31, 2025 AND 2024**

MIDWEST LANDSCAPE INDUSTRIES, INC., SUBSIDIARIES AND
COMMONLY CONTROLLED ENTITIES

INDIANAPOLIS, INDIANA

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INDEPENDENT ACCOUNTANT'S REVIEW REPORT

Board of Directors
Midwest Landscape Industries, Inc.
Indianapolis, Indiana

We have reviewed the accompanying combined financial statements of Midwest Landscape Industries, Inc. (an Indiana Corporation), MLI Transportation, LLC (an Indiana LLC), MLI Executive, LLC (an Indiana LLC), MLI Management, LLC (an Indiana LLC) as well as MLI Investment, LLC (an Indiana LLC), MLI-6800, LLC (an Indiana LLC) and SSHANB, LLC (an Indiana LLC) (the "Companies") which comprise the combined balance sheets as of December 31, 2025 and December 31, 2024 and the related combined statements of income (loss) and retained earnings, members' equity and cash flows for the years then ended, and the related notes to the financial statements. The financial statements presented represent combined amounts for the year ended December 31, 2025 and December 31, 2024 for the Companies. A review includes primarily applying analytical procedures to management's financial data and making inquiries of company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the combined financial statements as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these combined financial statements in accordance with accounting principles generally accepted in the United States of America; this includes 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.

Accountant's Responsibility

Our responsibility is to conduct the review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the combined financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

We are required to be independent of the Companies, as defined above, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our reviews.

Accountant's Conclusion

Based on our reviews, we are not aware of any material modifications that should be made to the accompanying combined financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

Respectfully submitted,
Charles Hadden PC

Indianapolis, Indiana
March 7, 2026

850 Fort Wayne Avenue
Indianapolis, IN 46204
Telephone 317-266-0480
Facsimile 317-639-5583

MIDWEST LANDSCAPE INDUSTRIES, INC., SUBSIDIARIES AND
COMMONLY CONTROLLED ENTITIES

INDIANAPOLIS, INDIANA

REVIEWED

COMBINED BALANCE SHEETS AS OF DECEMBER 31, 2025 AND 2024

ASSETS

	<u>2025</u>	<u>2024</u>
CURRENT ASSETS		
Cash and cash equivalents (Note 1)	\$ 286,984	\$ 241,903
Contracts receivable (Note 1)	6,332,058	1,807,124
Contract assets (Note 1)	785,276	1,517,549
Accounts receivable	1,064	3,194
Inventory (Note 1)	277,116	122,792
Right-of-use assets – current (Note 1)	0	30,104
Other current assets	<u>145,045</u>	<u>146,312</u>
Total - Current Assets	\$ 7,827,543	\$ 3,868,978
 PROPERTY AND EQUIPMENT (Note 1)		
Vehicles and trailers	\$ 4,108,336	\$ 4,385,210
Landscaping equipment	2,382,277	2,244,571
Leasehold improvements	669,955	669,955
Buildings and land	2,289,803	1,310,803
Computer equipment	<u>74,578</u>	<u>67,049</u>
Total - Property and Equipment	\$ 9,524,949	\$ 8,677,588
Less - accumulated depreciation	<u>4,345,790</u>	<u>3,426,768</u>
Net - Property and Equipment	\$ 5,179,159	\$ 5,250,820
 OTHER ASSETS		
Right-of-use assets – long-term (Note 1)	\$ 0	\$ 31,223
Intangible assets, net of amortization (Note 1)	<u>747,285</u>	<u>931,377</u>
Total - Other Assets	\$ 747,285	\$ 962,600
TOTAL - ASSETS	<u>\$ 13,753,987</u>	<u>\$ 10,082,398</u>

See Accompanying Notes and Independent Accountant's Review Report.

EXHIBIT A

LIABILITIES AND EQUITY

	<u>2025</u>	<u>2024</u>
CURRENT LIABILITIES		
Accounts payable - trade (Note 1)	\$ 1,539,759	\$ 606,686
Accrued expenses and customer deposits	262,631	478,082
Operating lease liability – current	0	31,031
Finance lease liability – current (Note 1)	33,873	0
Line of credit (Note 2)	1,928,693	482,267
Long-term debt due within one year (Note 3)	1,176,630	1,167,990
Contract liabilities (Note 1)	<u>1,106,822</u>	<u>161,918</u>
Total - Current Liabilities	\$ 6,048,408	\$ 2,927,974
LONG-TERM LIABILITIES		
Operating lease liability – long-term	\$ 0	\$ 30,296
Finance lease liability – long-term (Note 1)	113,711	0
Long-term debt (Note 3)	<u>4,285,799</u>	<u>4,762,829</u>
Total – Long-Term Liabilities	\$ 4,399,510	\$ 4,793,125
Total – Liabilities	\$ 10,447,918	\$ 7,721,099
SHAREHOLDERS’ AND MEMBERS’ EQUITY		
Common stock - (authorized 1,000 shares of \$1 par value, 1,000 shares issued and outstanding)	\$ 1,000	\$ 1,000
Additional paid-in capital	45,009	45,009
Members’ equity	247,317	137,216
Retained earnings (Note 1)	<u>3,012,743</u>	<u>2,178,074</u>
Total - Shareholders’ and Members’ Equity	\$ 3,306,069	\$ 2,361,299
TOTAL - LIABILITIES AND EQUITY	<u>\$ 13,753,987</u>	<u>\$ 10,082,398</u>

MIDWEST LANDSCAPE INDUSTRIES, INC., SUBSIDIARIES AND
COMMONLY CONTROLLED ENTITIES

EXHIBIT B

INDIANAPOLIS, INDIANA

REVIEWED

COMBINED STATEMENTS OF INCOME (LOSS) AND RETAINED EARNINGS AND EQUITY
FOR THE YEARS ENDED DECEMBER 31, 2025 AND 2024

	<u>2025</u>	<u>2024</u>
CONTRACT REVENUE (Note 1)		
Landscape development	\$ 5,894,780	\$ 4,489,353
Landscape management	5,488,865	5,497,698
Enhancements	1,489,021	1,217,031
Snow	2,325,725	995,328
Irrigation	<u>154,312</u>	<u>320,480</u>
Total – Landscape Contract Revenue	\$ 15,352,703	\$ 12,519,890
Service revenue	0	448,526
Rental revenue	<u>167,012</u>	<u>148,606</u>
Total Contract Revenue	\$ 15,519,715	\$ 13,117,022
COST OF CONTRACT REVENUE		
Materials	\$ 4,315,944	\$ 3,243,645
Direct labor	3,149,412	3,508,506
Subcontractors	371,456	251,501
Rental equipment	86,153	117,065
Other direct expenses	<u>42,833</u>	<u>125,811</u>
Total - Cost of Contract Revenue	\$ 7,965,798	\$ 7,246,528
GROSS PROFIT ON CONTRACT REVENUE	\$ 7,553,917	\$ 5,870,494
GENERAL AND ADMINISTRATIVE EXPENSES	<u>6,733,015</u>	<u>7,362,907</u>
INCOME (LOSS) FROM OPERATIONS	\$ 820,902	\$ (1,492,413)
OTHER (EXPENSE) INCOME		
Gain on asset sale	\$ 61,793	\$ 163,893
Other income	440,773	22,601
Interest income	73,689	1,635
Interest expense	<u>(426,667)</u>	<u>(458,899)</u>
Other (Expense) Income - net	\$ 149,588	\$ (270,770)
NET INCOME (LOSS)	\$ 970,490	\$ (1,763,183)
RETAINED EARNINGS AND EQUITY		
- Beginning of year:		
Retained earnings	\$ 2,178,074	\$ 3,976,457
Members' equity	<u>137,216</u>	<u>102,016</u>
Total Beginning Retained Earnings and Equity	\$ 2,315,290	\$ 4,078,473
Less: Distributions and dividends paid	<u>(25,720)</u>	<u>0</u>
RETAINED EARNINGS AND EQUITY		
- End of year:		
Retained earnings	\$ 3,012,743	\$ 2,178,074
Members' equity	<u>247,317</u>	<u>137,216</u>
TOTAL ENDING RETAINED EARNINGS AND EQUITY	\$ 3,260,060	\$ 2,315,290

See Accompanying Notes and Independent Accountant's Review Report.

MIDWEST LANDSCAPE INDUSTRIES, INC., SUBSIDIARIES AND
COMMONLY CONTROLLED ENTITIES

INDIANAPOLIS, INDIANA

REVIEWED

COMBINED STATEMENTS OF CASH FLOWS

FOR THE YEARS ENDED DECEMBER 31, 2025 AND 2024

Increase (Decrease) in Cash

	<u>2025</u>	<u>2024</u>
CASH FLOWS FROM (USED IN) OPERATIONS:		
Net income (loss)	\$ <u>970,490</u>	\$ <u>(1,763,183)</u>
Adjustments to reconcile net income to net cash (used in) from operations:		
Depreciation and amortization	\$ 1,406,380	\$ 1,465,094
(Increase) decrease in contracts receivable	(4,524,934)	2,729,140
Decrease (increase) in contract assets	732,273	(280,196)
Decrease (increase) in accounts receivable	2,130	(3,194)
(Increase) decrease in inventory	(154,324)	123,577
Decrease in other current assets	1,267	122,455
Increase (decrease) in accounts payable	933,073	(114,252)
(Decrease) in accrued expenses	(215,451)	(114,603)
Increase in contract liabilities	944,904	161,918
(Gain) on asset disposal	<u>(61,793)</u>	<u>(163,893)</u>
Total Adjustments	\$ <u>(936,475)</u>	\$ <u>3,926,046</u>
Net cash from operations	\$ <u>34,015</u>	\$ <u>2,162,863</u>

See Accompanying Notes and Independent Accountant's Review Report.

EXHIBIT C

	<u>2025</u>	<u>2024</u>
CASH FLOWS FROM (USED IN) INVESTING ACTIVITIES:		
Purchase of property & equipment – net of financing	\$ (270,900)	\$ (312,003)
Decrease in accounts receivable – long-term	0	31,833
Proceeds from sale of assets	<u>264,784</u>	<u>391,641</u>
Net cash from (used in) investing activities	<u>\$ (6,116)</u>	<u>\$ 111,471</u>
CASH FLOWS PROVIDED BY (USED IN) FINANCING ACTIVITIES:		
Proceeds from (payment of) lines of credit	\$ 1,446,426	\$ (673,430)
(Payment of) long-term obligations (net)	(1,551,108)	(1,400,864)
Proceeds from finance leases	147,584	0
Shareholder distributions and member draws	<u>(25,720)</u>	<u>0</u>
Net cash provided by (used in) financing activities	<u>\$ 17,182</u>	<u>\$ (2,074,294)</u>
NET INCREASE IN CASH	\$ 45,081	\$ 200,040
CASH - Beginning of period	<u>241,903</u>	<u>41,863</u>
CASH - End of period	<u>\$ 286,984</u>	<u>\$ 241,903</u>

SUPPLEMENTAL DISCLOSURES OF CASH FLOW INFORMATION:

Interest paid	\$ 426,274	\$ 457,079
Property & equipment purchased with financing	1,082,718	2,221,861

MIDWEST LANDSCAPE INDUSTRIES, INC., SUBSIDIARIES AND
COMMONLY CONTROLLED ENTITIES

INDIANAPOLIS, INDIANA

NOTES TO THE COMBINED REVIEWED FINANCIAL STATEMENTS

FOR THE YEARS ENDED DECEMBER 31, 2025 AND 2024

NOTE 1: SIGNIFICANT ACCOUNTING POLICIES:

Company Overview – The accompanying combined financial statements include the accounts of Midwest Landscape Industries, Inc., its wholly-owned subsidiaries MLI Transportation, LLC, MLI Executive, LLC and MLI Management, LLC along with commonly controlled entities MLI Investment, LLC, MLI-6800, LLC and SSHANB, LLC (together, the “Company”), after elimination of intercompany transactions and accounts for the years ended December 31, 2025 and December 31, 2024. The Company provides landscaping services for commercial and estate customers in Indianapolis, Indiana and the surrounding markets. Landscaping services include landscape development, landscape management and enhancements, irrigation services, snow removal services and transportation services. Work is normally performed under fixed-price contracts with portions being sub-contracted. The length of contracts varies but is typically less than one year.

Through the Company’s development services segment, it provides landscape development services for new facilities and significant redesign projects. Specific services include landscape, irrigation and tree installation, among others. Development services are comprised of coordination and installation of landscapes at some of the most recognizable government, university and corporate campuses and showcase highly visible work that is paramount to the customer’s perception of the Company’s brand as a market leader.

The Company’s maintenance services segment delivers a full suite of recurring landscaping services ranging from mowing, flowers, fertilization, mulching, snow removal, and irrigation maintenance. In addition to contracted maintenance services, the Company also has a strong track record of providing value added landscape enhancements. The Company primarily self performs its maintenance services, and the company’s customers include estates, commercial properties, HOAs, and municipalities, among others.

Management uses estimates and assumptions in preparing these financial statements in accordance with generally accepted accounting principles. Those estimates and assumptions affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities, and the reported revenues and expenses. Actual results could vary from the estimates that were used.

Revenue and Cost Recognition – Landscape development revenue is measured based on the amount of consideration specified in a contract with a customer. The Company recognizes revenue when and as performance obligations are satisfied. This generally occurs with the continuous transfer of control of the goods and/or services to the customer. Because control transfers over time, revenue is recognized to the extent of progress towards completion of the performance obligations. Development services revenue is primarily recognized over time using the cost-to-cost input method, which measures progress towards completion by the

percentage of costs incurred to date to estimated total direct cost for each performance obligation, which management believes to be the best measure of progress. Anticipated losses on contracts are recorded as soon as such losses can be estimated. Historically, these losses have been immaterial. Because of inherent uncertainties in estimating costs, it is at least reasonably possible that the estimates used will change within the near term. Changes in job performance, job conditions and estimated profitability, including final contract settlements, may result in revisions to costs and revenue and are recognized in the period in which the revisions are determined.

Management services revenues are generated primarily through landscape management services and snow removal services. Landscape management services that are primarily viewed as non-discretionary, such as mowing, flowers, fertilization, mulching, leaf removal and irrigation, are provided under recurring annual contracts on either a fixed fee or per service cost, which typically range from one to three years in duration and are generally cancellable by the customer with 30 days' notice. Revenues are recognized when the services are completed. Snow removal services are provided on either fixed fee based contracts, per occurrence contracts or time and materials contracts. Revenue for snow removal services is recognized over the life of the agreement. Revenue for fixed fee contracts is recognized ratably over the term of the contract. Revenue for per service and time and materials contracts is recognized when the services are completed. Landscape management services can also include enhancement services that represent supplemental maintenance or improvement services provided outside the base management contract. Fees for contracted landscape management services are typically billed on an equal monthly basis while fees for per service contracts are billed once the service is completed. Fees for fixed snow removal services are typically billed on an equal monthly basis during snow season, while fees for time and material or other activity-based snow removal services are typically billed when the services are complete. Fees for enhancement services are typically billed when the services are complete.

Rental revenues are generated through storage unit rental contracts. The Company offers rental space at a monthly rate and revenues are recognized over time as storage units are occupied. Service revenues are generated through contracting employees to third parties in certain instances and revenues are recognized as services are performed by the contracted employees.

Contract costs include all direct material and labor costs and indirect costs related to contract performance, such as indirect labor, supplies, tools, repairs and depreciation costs. Selling, general and administrative costs are charged to expense as incurred. Provisions for estimated losses on uncompleted contracts are made in the period in which such losses are determined. Changes in project performance, project conditions and estimated profitability, including those arising from contract penalty provisions, and final contract settlements may result in revisions to costs and income and are recognized in the period in which the revisions are determined. Changes in estimated job profitability resulting from job performance, job conditions, contract penalty provisions, claims, change orders, and settlements, are accounted for as changes in estimates in the current period.

Contract assets include amounts due under retainage provisions and costs and estimated earnings in excess of billings. Retention receivable represents amounts invoiced to customers where payments have been partially withheld pending the satisfaction of contractual conditions or completion of the project. Retainage agreements vary from project to project

and balances could be outstanding for several months depending on circumstances. The asset, “costs and estimated earnings in excess of billings on uncompleted contracts,” which represents revenues recognized in excess of amounts billed, are classified as a current asset.

Costs and estimated earnings in excess of billings results when either: 1) the appropriate contract revenue amount has been recognized over time in accordance with ASC 606, but a portion of revenue recorded cannot be billed currently due to the terms of the billing as defined in the contract, or 2) costs are incurred related to unapproved change orders. Unapproved change orders occur when a change in the scope of work results in additional work being performed before the parties have agreed on the corresponding change in the contract price.

Contract liabilities include billings in excess of costs and estimated earnings on uncompleted contracts and reductions for retainage receivables, on a contract-by-contract basis. The balance may fluctuate depending on the timing of contract billings and the recognition of contract revenue.

Changes to the total estimated contract revenue or cost, either due to unexpected events or revisions to management’s estimates, for a given project are recognized in the period in which both parties approve the contract modification.

Cash and Cash Equivalents – Cash and cash equivalents includes deposits in banks with maturities of less than three months at the time of deposit.

Contracts Receivable – Contracts receivable are recorded at the invoiced amount and do not bear interest. The Company reserves for all accounts that are deemed to be uncollectible and reviews its allowance for credit losses regularly. The allowance is based on the age of receivables, historical bad debt expense percentage and specific identification of receivables considered at risk. Account balances are written off against the allowance when the potential for recovery is considered remote. Bad debt expense for the years ended December 31, 2025 and 2024 was \$94,477 and \$50,000, respectively.

The beginning and ending balances for contracts receivable were as follows:

	<u>2025</u>	<u>2024</u>	<u>2023</u>
Billings on completed contracts	\$ 2,520,409	\$ 1,223,373	\$ 2,421,274
Billings on uncompleted contracts	3,719,846	586,861	1,628,207
Retainage on completed contracts	201,803	20,057	516,955
Long-term contracts			
receivable – current portion	0	31,833	31,833
Less – allowance for credit losses	<u>(110,000)</u>	<u>(55,000)</u>	<u>(62,000)</u>
Totals	<u>\$ 6,332,058</u>	<u>\$ 1,807,124</u>	<u>\$ 4,536,269</u>

Contracts Receivable – Long-Term – During 2022, the Company agreed to accept payment on a completed contract over a three-year period. Long-term contracts receivable balances for the years ended December 31, 2025 and 2024 were \$0 and \$31,833, respectively.

Contracts in Progress – Contracts in progress beginning and ending balances at December 31, 2025 and 2024 were as follows:

	<u>2025</u>	<u>2024</u>	<u>2023</u>
Billings including retainage	\$ 9,310,996	\$ 6,680,481	\$ 8,591,642
Less retainage	<u>(485,350)</u>	<u>(135,252)</u>	<u>(177,016)</u>
Net billings	\$ 8,825,646	\$ 6,545,229	\$ 8,414,626
Less:			
Accumulated incurred costs	\$ 5,733,353	\$ 4,623,743	\$ 5,744,799
Estimated earnings	<u>2,770,744</u>	<u>3,277,117</u>	<u>3,907,180</u>
Total cost and earnings	\$ <u>8,504,097</u>	\$ <u>7,900,860</u>	\$ <u>9,651,979</u>
Net totals	<u>\$ (321,549)</u>	<u>\$ 1,355,631</u>	<u>\$ 1,237,353</u>

The beginning and ending balances for contract assets and contract liabilities were as follows:

Contract Assets:	<u>2025</u>	<u>2024</u>	<u>2023</u>
Costs and estimated earnings in excess of billings on uncompleted contracts	\$ 592,311	\$ 1,400,581	\$ 1,061,598
Retainage receivable	<u>192,965</u>	<u>116,968</u>	<u>175,755</u>
Totals	\$ 785,276	\$ 1,517,549	\$ 1,237,353
 Contract Liabilities:			
Billings in excess of costs and estimated earnings on uncompleted contracts	\$ (1,399,210)	\$ (180,203)	\$ (1,261)
Retainage receivable	<u>292,385</u>	<u>18,285</u>	<u>1,261</u>
Totals	\$ <u>(1,106,825)</u>	\$ <u>(161,918)</u>	\$ <u>0</u>
Net Totals	<u>\$ (321,549)</u>	<u>\$ 1,355,631</u>	<u>\$ 1,237,353</u>

As of December 31, 2025 the Company had remaining performance obligations on contracts (back log) represented by revenue expected to be earned on uncompleted contracts and on contracts not yet started of \$11,202,799 with expected costs of \$7,237,140.

Advertising Expense – The Company expenses advertising expense in the period incurred. Advertising expense amounted to \$389,106 and \$376,437 in 2025 and 2024, respectively.

Inventories – Inventories consist of landscape and irrigation material, snow removal products and fuel which are classified as finished goods. Inventory also includes equipment held for resale which is classified as finished goods. Inventories are valued at the lower of cost (first in, first out) or net realizable value. When market values are below the Company's costs, the Company records an expense to increase Cost of Contract Earned Revenue. Inventory components at December 31, 2025 and 2024 are summarized as follows:

	<u>2025</u>	<u>2024</u>
Finished Goods	\$ 277,116	\$ 122,792

Property and Equipment – Property and equipment are carried at cost less accumulated depreciation. Costs of replacements or maintenance and repairs that do not improve or extend the life of the related assets are expensed as incurred. Depreciation is computed using the straight-line method over the estimated useful lives of the assets and included in general and administrative expenses as indicated:

Vehicles and Trailers	5 years Straight-line
Landscaping Equipment	5-7 years Straight-line
Computer Equipment	3-5 years Straight-line
Leasehold Improvements	15 years Straight-line
Buildings	39 years Straight-line

Repairs and maintenance are charged to expense as incurred.

Intangible Assets – Intangible assets include a non-compete agreement with an entity that the Company acquired certain assets of during 2021 and other certain intangible assets. The non-compete agreement is amortized over its term of 5 years on a straight-line basis and has 1 year and 5 months remaining. Other intangible assets are amortized over its useful life of 10-15 years on a straight-line basis and has a weighted average useful life left of 6.57 years. Total intangible assets are summarized as follows:

	<u>2025</u>	<u>2024</u>
Other intangible assets	\$ 1,385,660	\$ 1,385,660
Non-compete agreement	250,000	250,000
Accumulated amortization	<u>(888,375)</u>	<u>(704,283)</u>
Net Intangible Assets	<u>\$ 747,285</u>	<u>\$ 931,377</u>

Future aggregate amortization expense is as follows:

2026	\$ 153,044
2027	134,092
2028	134,092
2029	134,092
2030 and after	<u>191,965</u>
Total	<u>\$ 747,285</u>

Impairment of Long-Lived Assets – Property and equipment and definite lived intangible assets are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount of an asset may not be recoverable. Recoverability of assets to be held and used is measured by a comparison of the carrying amount of an asset to estimated undiscounted cash flows expected to be generated by the asset. If the carrying amount of an asset exceeds its estimated future cash flows, an impairment charge is recognized for the amount by which the carrying amount of the asset exceeds the fair value. Historically, the Company has recognized no impairments of long-lived assets.

Leases – Leases are accounted for by the Company as either operating leases or finance leases. At commencement, operating leases (if the term is longer than 12 months) are accounted for by the Company as a right-of-use (ROU) asset and as a lease liability on the balance sheet (current and long-term) in accordance with FASB ASU 842. The Company is

currently entered into one finance lease agreement. The Company is not currently entered into any long-term operating lease agreements.

The amounts for the ROU asset and lease liability are determined with a present-value calculation over the term of the lease at the rate implicit in the lease (if available) or the Company's current borrowing rate (see Note 2).

The Company has elected to not include nonlease components as they are typically not significant. Subsequent to commencement, the operating lease liability is measured on the amortized cost basis using the effective interest method and the ROU asset is measured at the carrying amount of the operating lease liability plus unamortized initial direct costs and prepaid lease payments less any accrued lease payments and the unamortized balance of any lease incentives received. The Company has not included leases in this calculation that had not commenced as of the date of the balance sheet. The lease agreements do not include any material residual value guarantees or restrictive covenants. The Company has not included any options to renew or extend leases in the calculation of ROU asset and lease liability due to the nature of the Company's growth focus and office space needs changing frequently.

Leases that are less than 12 months in length are considered short-term and the Company has elected to adopt an exemption from the recognition and measurement requirements of FASB ASC 842. Accordingly, no ROU asset or lease liability are recognized in the financial statements and the lease expense is recognized as incurred.

During 2025 the Company entered into a long-term vehicle lease agreement with a third party vendor. Below is information regarding total lease payments for the year ended December 31, 2025 and future lease payments:

Finance lease information for 2025:

Weighted average remaining lease term for operating leases	4.7 years
Weighted average discount rate for operating leases	7.34%

The maturities of finance lease liabilities as of December 31, 2025 were as follows:

2026	\$	40,697
2027		40,697
2028		40,697
2029		40,697
2030		<u>29,039</u>
Total	\$	191,827
Less interest		<u>(44,243)</u>
Present value of lease liability	\$	147,584
Less current maturities		<u>(33,873)</u>
Long-term lease liability	\$	<u>113,711</u>

Total cash paid for amounts included in the measurement of lease liabilities was \$11,659 for the year ended December 31, 2025.

Amounts included in Property and Equipment and Accumulated Depreciation on the balance sheet that related to finance leases at December 31, 2025 were \$178,265 and \$11,140, respectively.

Accounts Payable – The following is a summarization of accounts payable at the balance sheet dates:

	<u>2025</u>	<u>2024</u>
Trade payable	\$ 1,539,759	\$ 606,686
Retainage payable	<u>0</u>	<u>0</u>
Totals	<u>\$ 1,539,759</u>	<u>\$ 606,686</u>

Combination – The Company’s combination policy is to follow FASB ASC 810. Currently the combined financial statements include three wholly-owned subsidiaries, MLI Transportation, LLC, MLI Executive, LLC and MLI Management, LLC as well as three commonly controlled entities, MLI Investment, LLC, MLI-6800, LLC and SSHANB, LLC for the years ended December 31, 2025 and December 31, 2024.

Income Tax – Midwest Landscape Industries (which includes the disregarded entities of MLI Transportation, MLI Executive and MLI Management) has elected to have its net income taxed directly to its shareholders under the provisions of Subchapter S of the Internal Revenue Code. MLI Investment, MLI-6800 and SSHANB are taxed as partnerships under the provisions of Subchapter K of the Internal Revenue Code. Accordingly, the taxable income and deductions are reported by the members on their income tax returns. In both cases, as of December 31, 2025, the tax years that remain subject to examination by taxing authorities begin with 2022.

The Company incurs pass-through entity taxes in the normal course of business. These taxes are considered deductible for tax purposes, but management treats them as equity transactions for financial statement purposes. The amount of pass-through entity taxes used as tax deductions was \$25,720 and \$0 for the years ended December 31, 2025 and 2024, respectively.

Reclassification – Certain items in the December 31, 2024 financial statements have been reclassified to conform to the presentation of the December 31, 2025 financial statements. The reclassifications had no effect on reported net income, total assets, liabilities, shareholders’ equity, cash flows or working capital.

Date of Management’s Review – Subsequent events have been evaluated through March 7, 2026 which is the date the financial statements were available to be issued.

NOTE 2: LINE OF CREDIT:

Under the terms of a line of credit entered into in July 2025, the Company can borrow up to \$2,250,000. The line was guaranteed by the Company’s shareholders and secured by all its business assets. The rate of interest charged was the Wall Street Journal Prime Rate plus 0.25%. The Prime Rate at December 31, 2025 was 6.75%. At no point was the rate of interest less than 3.75%. The line matures July 23, 2026. The amount outstanding on the line at December 31, 2025 and 2024 was \$1,928,693 and \$482,267, respectively.

NOTE 3: LONG-TERM DEBT:

Total long-term debt consists of the following:

	<u>2025</u>	<u>2024</u>
Note payable (\$300,000) held with a financial institution with a monthly installment of \$5,498 (including interest). Interest rate on the note is 3.75%, which matures in November 2026. The note is secured by the related assets.	\$ 53,480	\$ 116,129
Note payable (\$676,023) held with a financial institution with a monthly installment of \$16,667 (including interest). Interest rate on the note is 7.25%, which matures in December 2026. The note is secured by the related assets.	225,906	444,479
Note payable (\$482,691) held with a financial institution with a monthly installment of \$10,865 (including interest). Interest rate on the note is 3.75%, which matured in May 2025. The note is secured by the related assets.	0	11,483
Note payable (\$2,272,000) held with the Small Business Administration with a monthly installment of \$23,274 (including interest). Interest rate on the note is the Prime rate plus 1%. At December 31, 2025 the Prime rate was 6.75%. The note matures in June 2031. The note is secured by all assets of the Company and its shareholders.	1,372,501	1,587,599
Draw note payable held with a financial institution where the Company can draw up to \$2,000,000 to purchase equipment with variable monthly installments (approx. \$11,500) due to variable interest on the note being Prime plus 0.50%. At December 31, 2025 the Prime rate was 6.75%. The note matures in December 2029 and is secured by the related assets.	364,272	565,260

<p>Vehicle and equipment notes payable held with various institutions with total monthly installments of \$60,880 (including interest). Interest rates on the notes vary from 0% to 12.49%, with maturities ranging from January 2025 to April 2029. The notes are secured by the related assets.</p>	\$ 1,564,997	\$ 2,086,871
<p>Note payable (\$104,640) entered into by a commonly controlled entity, with variable monthly installments (approx. \$1,000) due to variable interest on the note being Prime plus 0.50%. At December 31, 2025 the Prime rate was 6.75%. The note matures in April 2027 with a planned balloon payment of approximately \$85,000.</p>	89,449	94,111
<p>Note payable (\$580,000) entered into by the Company and a commonly controlled entity, held with a financial institution with variable monthly installments of \$5,173 (including interest). Interest rate on the note is variable based on the Prime rate plus 0.25%. The Prime rate at December 31, 2025 was 6.75%. The Note matures April 2034 with a planned balloon payment of approximately \$405,000.</p>	553,972	566,860
<p>Note payable (\$580,190; \$489,528 principal plus \$90,662 of future monthly processing fees) entered into by a commonly controlled entity held with the Small Business Administration with monthly installments of \$3,243 (including interest). Interest rate on the note is 5.09%, which matures June 2049.</p>	558,891	571,714

Note payable (\$784,000) entered into by a commonly controlled entity held with a third party which requires quarterly interest only payments of \$9,800 for the first 60 months with monthly installments starting at \$5,051 (including interest) in January 2030. Interest on the note starts at 6% and escalates by 1% annually. The note matures December 2054.

	\$ 784,000	\$ 0
Totals	\$ 5,567,468	\$ 6,044,506
Less future monthly processing fees	(82,869)	(88,065)
Less loan cost amortization	<u>(22,170)</u>	<u>(25,622)</u>
Net debt	\$ 5,462,429	\$ 5,930,819
Less amounts due within one year	<u>(1,176,630)</u>	<u>(1,167,990)</u>
Long-term debt	<u>\$ 4,285,799</u>	<u>\$ 4,762,829</u>

The long-term debt matures as follows:

2026	\$ 1,176,630
2027	1,108,095
2028	732,513
2029	333,045
2030 and after	2,134,316
Less loan cost amortization	<u>(22,170)</u>
Total net debt	<u>\$ 5,462,429</u>

NOTE 4: PENSION PLANS

The Company has a defined contribution plan (established under Sec. 401(k) of the Internal Revenue Code) for full-time employees. Effective in 2023, the Company's plan was amended to eliminate the Company match. As a result, \$0 was contributed to the plan by the Company during 2024 and 2025.

NOTE 5: COMMITMENTS AND CONTINGENCIES:

Concentration of Cash on Deposit and Uninsured Cash Balances – The Company maintains a large portion of its cash in a single local financial institution. At times, the balance exceeds the FDIC insured amount of \$250,000. The amount at risk for both December 31, 2025 and 2024 was \$40,019 and \$13,966, respectively. The Company has not experienced any losses in such accounts and believes it is not exposed to any significant credit risk to cash.

The Company is periodically involved in disputes and claims with contractors and owners in connection with its ongoing activities. At the present time, the outcome of such claims/disputes is not subject to accurate determination and they are not considered to be material to the financial statements taken as a whole.

Concentration of Credit Risk – The Company is involved in the landscape development and maintenance of commercial and residential properties in the state of Indiana. The very nature of the business entails large trade receivable balances from a small number of customers from time to time.

Major Customers – The Company’s revenue contained amounts earned from no major customers during the year ended December 31, 2025.

The Company’s revenue contained amounts earned from one major customer during the year ended December 31, 2024. Revenue and the related contracts receivable balances were as follows:

	<u>Sales</u>	<u>Contracts Receivable</u>
Customer A	\$ 1,301,496	\$ 503,258

NOTE 6: RELATED PARTY TRANSACTIONS:

For 2024 and 2025, as a result of the financial statement combination, all intercompany transactions were eliminated and there are no additional related party transactions.

BID PACKAGE 32C – LANDSCAPING & IRRIGATION BID FORM

1.1 PROJECT: City of Westfield – Park Street Improvements Project

1.2 FROM: Company: Mariani Ent, LLC dba Outdoor Environments Group
 Address: 4929 Robison Road, Indianapolis, IN 46268
 Contact: Bryan Burkhart
 Phone: 317-292-9776
 Email: bryan.burkhart@oeggroup.com
 Date: 4/21/2026
 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): Four Hundred and twenty thousand, nine hundred and eighty six dollars, and twenty five cents.
 Dollars: \$ \$420,986.25

1.5 BID BREAKDOWN (For Accounting Purposes Only):

1. Park Street (Plan Area A, B, C)	
a. Plantings & Trees	\$ <u>\$39,992.56</u>
b. Mulch & Planting Soils	\$ <u>\$39,820.77</u>
c. Tree Grates & Metal Edging	\$ <u>\$54,952.50</u>
d. Irrigation System	\$ <u>\$50,439.93</u>
2. Plaza (Plan Area D)	
a. Plantings & Trees	\$ <u>\$106,809.03</u>
b. Mulch & Planting Soils	\$ <u>\$61,120.28</u>
c. Tree Grates & Metal Edging	\$ <u>\$0.00</u>
d. Irrigation System	\$ <u>\$22,802.09</u>
3. Miscellaneous Items	\$ <u>\$45,049.09</u>
4. Total Base Bid Amount	\$ <u>\$420,986.25</u>

1.6 ALTERNATES:

1. Alternate #1: Provide Payment & Performance Bond
 ADD / DEDUCT \$ \$7,500
2. Alternate #3: Voluntary Alternate: _____
 ADD / 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. <u>#1</u>	Dated <u>4-17-2026</u>
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____

F. Information to be provided with Bid Proposal:

1. Bid Package 32C Landscaping & Irrigation – 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: _____
 (Member of Firm Authorized to Sign Bid)

Title: _____ Date: _____



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: Mariani Ent, LLC dba Outdoor Environments Group DATE: 4-23-2026

BID PACKAGE: 32C Landscaping & Irrigation

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

A. PROPOSED STAFF

Name and Title	% On-Site
<u>Victor Pacheco-Project Management</u>	<u>10</u>
<u>Andrew Livingstone-Project Management</u>	<u>5</u>
<u>Pete Kilanowski-Irrigation Project Management</u>	<u>20</u>
<u>Jose Andres Garcia-Foreman</u>	<u>100</u>

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

Equipment and Manufacturer	Quantity	Lead Time
<u>Takeuchi Skid Steer</u>	<u>7</u>	<u>N/A</u>
<u>Ford F550 with Dump</u>	<u>21</u>	<u>N/A</u>
<u>Ditch Witch Trencher</u>	<u>2</u>	<u>N/A</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
Soil Preparation	Greendell	\$37,500	N	
Tree Grates and Frames	Urban Accessories	\$44,000	N	

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

Title: _____

Date: _____

City of Westfield – Park Street Improvements Project

Subcontractor/Supplier Qualification Form

General Business Information						Part 1
Legal Business Name: Mariani Ent, LLC dba Outdoor Environmenst Group					Date: 4/21/2026	
Street Address: 4929 Robison Road			Mailing Address: Same			
City: Indianapolis	State: Indiana	Zip: 46268	City:	State:	Zip:	
<i>Former Business Name (if applicable):</i>						
Street Address:			Mailing Address:			
City:	State:	Zip:	City:	State:	Zip:	
Telephone: 317-292-9776		Fax: 317-876-1738		Website Address: www.oegggroup.com		
Contractor's License #:			State:		Expiration:	
State Sales Tax Registration #:			State Unemployment #:		Federal ID #: 36-3309795	
Primary Contact Info						
Contact Name: Bryan Burkhart			Title: Procurement & Estimating Manager			
Telephone: 317-618-1265			Location: Indianapolis, Indiana			
Email: bryan.burkhart@oegggroup.com						
Secondary Contact Info (If applicable)						
Contact Name: Patrick Dull			Title: Estimator			
Telephone: 317-629-8140			Location: Indianapolis, Indiana			
Email: patrick.dull@oegggroup.com						
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 type="checkbox"/> Yes <input type="checkbox"/> No (*) <i>If yes, please list all unions that your company is signatory with</i>		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 Indiana Department of Administration (IDOA) License Number _____ Expiration Date _____ Indiana Department of Transportation (INDOT) License Number <u>758544</u> Expiration Date <u>N/A</u> (*) 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

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>

(*) 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): April, 23, 2026

1. Governmental Unit (Owner): City of Westfield Indiana

2. County : Hamilton County

3. Bidder (Firm): Mariani Ent, LLC dba Outdoor Environments Group

Address: 4929 Robison Road

City/State/ZIPcode: Indianapolis IN 46268

4. Telephone Number: 317-292-9776

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

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

Rundell Ernstberger Associates and dated 4-23-2026 for the sum of

Four hundred and twenty thousand, nine hundred and eighty six dollars, and twenty five cents \$ 420,986.25

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: _____

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

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

3. Have you ever failed to complete any work awarded to you? _____ If so, where and why?

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

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.

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.

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.

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 PACKAGE 32C – LANDSCAPING & IRRIGATION BID FORM

1.1 PROJECT: City of Westfield – Park Street Improvements Project

1.2 FROM: Company: MG Landscape & Irrigation, Inc.
 Address: 610 S Shortridge Road
 Contact: Matt Geryak
 Phone: 317.697.4839
 Email: Matt@mglandscapeandirrigation.com
 Date: 4/20/2026
 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): ~~Four Hundred Thirty Four Thousand Nine Hundred Dollars~~
 Dollars: \$ 434,900.00

1.5 BID BREAKDOWN (For Accounting Purposes Only):

1. Park Street (Plan Area A, B, C)	
a. Plantings & Trees	\$ <u>39,437.00</u>
b. Mulch & Planting Soils	\$ <u>26,951.00</u>
c. Tree Grates & Metal Edging	\$ <u>50,000.00</u>
d. Irrigation System	\$ <u>59,536.00</u>
2. Plaza (Plan Area D)	
a. Plantings & Trees	\$ <u>84,500.00</u>
b. Mulch & Planting Soils	\$ <u>95,163.00</u>
c. Tree Grates & Metal Edging	\$ <u>\$0</u>
d. Irrigation System	\$ <u>49,200.00</u>
3. Miscellaneous Items	\$ <u>30,113.00</u>
4. Total Base Bid Amount	\$ <u>434,900.00</u>

1.6 ALTERNATES:

1. Alternate #1: Provide Payment & Performance Bond

ADD DEDUCT \$ 14,500.00

2. Alternate #3: Voluntary Alternate: RR 55 Tree Protector Qty 13

ADD / DEDUCT \$ 30,000.00

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 4/17/2026

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

F. Information to be provided with Bid Proposal:

1. Bid Package 32C Landscaping & Irrigation – 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: _____
(Member of Firm Authorized to Sign Bid)

Title: President

Date: 4/23/2026



BID FORM ATTACHMENT 1 – COMBINED BID

PROJECT: City of Westfield – Park Street Improvements Project

BIDDER: N/A 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: MG Landscape & Irrigation, Inc. DATE: 4/20/2026

BID PACKAGE: 32C - Landscaping & Irrigation

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

A. PROPOSED STAFF

Name and Title	% On-Site
<u>Matt Geryak</u>	<u>100</u>
<u>Cesar Flores, Job Foreman</u>	<u>100</u>
<u>Ricardo Medel, Laborer</u>	<u>100</u>
<u>Victor Medel, Laborer</u>	<u>100</u>

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

Equipment and Manufacturer	Quantity	Lead Time
<u>N/A</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>
<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
<u>Landscaping</u>	<u>Bluegrass Farms Nursery</u>	_____	_____	_____
<u>Landscaping</u>	<u>Southern View Nursery, Inc.</u>	_____	_____	_____
<u>Landscaping</u>	<u>Midwest Ground Covers</u>	_____	_____	_____
<u>Irrigation</u>	<u>Heritage Landscape Supply</u>	_____	_____	_____
<u>Irrigation</u>	<u>Ewing Outdoor Supply</u>	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

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

Title: President

Date: 4/23/26

City of Westfield – Park Street Improvements Project

Subcontractor/Supplier Qualification Form

General Business Information					Part 1
Legal Business Name: MG Landscape & Irrigation, Inc.				Date: 4/20/2026	
Street Address: 610 S Shortridge Road			Mailing Address: 610 S Shortridge Road		
City: Indianapolis	State: IN	Zip: 46239	City: Indianapolis	State: IN	Zip: 46239
Former Business Name (if applicable): Geryak Enterprises, Inc.					
Street Address: 5298 South 100 West			Mailing Address: 5298 S 100 West		
City: Fountaintown,	State: IN	Zip: 46130	City: Fountaintown	State: IN	Zip: 46130
Telephone: 317-861-6080		Fax: 317-861-8854		Website Address: www.mglandscapeandirrigation.com	
Contractor's License #: N/A		State: IN		Expiration:	
State Sales Tax Registration #: 0101022913-001		State Unemployment #: 442027		Federal ID #: 35-2046842	
Primary Contact Info					
Contact Name: Matt Geryak			Title: President		
Telephone: 317-697-4839			Location: Main Office		
Email: Matt@mglandscapeandirrigation.com					
Secondary Contact Info (if applicable)					
Contact Name: Libby Geryak			Title Project Administrator		
Telephone: 317-697-7777			Location: Main Office		
Email: Libby@mglandscapeandirrigation.com					
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.) N/A _____ 4.) _____ 2.) _____ 5.) _____ 3.) _____ 6.) _____		
Contract Size			Area of Operation		
-Maximum contract amount your company can effectively manage? (\$) 1,500,000 _____			<input checked="" 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? (\$) 1,100,000 _____					
-Largest Project completed in the past 3 years? (\$) 1,100,000 _____					
-What percentage of work does your company sub-contract on a typical job? (\$) 0% _____					

Licenses/Product Certifications (*)	
State License Numbers Indiana Department of Administration (IDOA) License Number <u>N/A</u> Expiration Date _____ Indiana Department of Transportation (INDOT) License Number <u>767552</u> Expiration Date _____ (*) Please attach current IDOA and/or INDOT Certification N/A	City License Number City of <u>N/A</u> License Type: _____ License Number _____ Expiration Date _____ City of <u>N/A</u> 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 <u>Indiana Nursery Dealers License</u>	Trade <u>N/A</u>
License Number <u>ND0160300</u>	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	.87	0	0	0
2024	.88	0	0	0
2023	.85	0	0	0
2022	.84	0	0	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	0	0	
2023	0	0	0	
2022	0	0	0	
Totals	0	0	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:
Each employee provided safety training related to MG Landscape Safety program by in house company safety officer

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: Smith Insurance Agency	Phone: () 317-861-6861		
Insurance Contact Name: Andrew Smith	Fax: ()		
Street Address: 53 W Main Street			
City: New Palestine	State: IN	Zip: 46163	

Insurance Plan		Insurance Carrier	Max Obtainable Coverage (\$)	Plan Deductible	Expiration
Worker's Compensation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Auto Owners Ins	(\$) 1,000,000		1/2027
General Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Auto Owners Ins	(\$) 1,000,000		1/2027
Excess Liability	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		(\$)		1/2027
Auto Liability	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Auto Owners Ins	(\$) 1,000,000		1/2027
Professional Liability	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		(\$)		1/2027
Other	<input type="checkbox"/> Yes <input type="checkbox"/> No		(\$)		

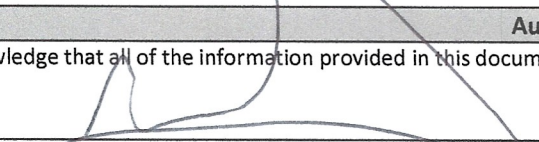
()If requested, please include a copy of your current insurance certifications*

Banking/Financial (*)			Part 4
Bank Name: Greenfield Banking Company		Contact Name: Laura Nance	
Phone: (317) 462-1431		Line of Credit Amount: (\$) 150,000.00	
Amount Available: (\$) 250,000.00		Secured: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Description of Collateral: Company Assets		Personal <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
What is your current backlog of work? \$600,000		D-U-N-S #: +	
<i>Please provide annual revenue for the past 3 years</i>			
Year	2025	2024	2023
Revenue	(\$ 2,700,000)	(\$ 3,500,000)	(\$ 2,400,000)
<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: Andrew Smith	Bonding/Surety Company: Auto Owners Insurance	
Phone: (317) 861-6861	Bonding Capacity: Total: (\$) 2,000,000 Per Job: (\$) 1,000,000	
Personal Guarantee: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Dollar value of bonded work on hand: (\$) 0	

(*) 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> 

(*) 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.



LANDSCAPE

& IRRIGATION

Construction Projects in Progress:

Indy Parks – Sahm Park, Contract amount \$11,500, Completion 6/2026

Zionsville Community Schools – Zionsville Athletic Field Renovation, Contract amount \$50,000, Completion Summer 2026

Carmel Elementary Landscape Updates, Contract amount \$110,000, Completion, Summer 2026

Whiteland High School - Whiteland High School Addition Phase , Contract Amount \$99,750.00, Completion - Summer 2026

Roche Diagnostics – D South Parking Lot Demo, Contract amount \$65,000, Completion – May 2026

Construction Projects Completed in the last 5 Years:

Riverside Adventure Park

McCord Square Infrastructure

New Fortville Elementary

Fall Creek Valley Middle School

Carmel Clay Schools – 2025 LS Improvements



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): 4/21/2026

1. Governmental Unit (Owner): Parks & Recreation Department, City of Westfield, IN

2. County : Hamilton

3. Bidder (Firm): MG Landscape & Irrigation, Inc

Address: 610 S Shortridge Road

City/State/ZIPcode: Indianapolis, IN 46239

4. Telephone Number: 317-861-6080

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 Westfield Park Street

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

and dated 3/20/26 for the sum of

Four Hundred Thirty Four Thousand Nine Hundred Dollars

\$ 434,900.00

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: Parks & Recreation Department, City of Westfield, IN

Bidder (Firm) MG Landscape & Irrigation, Inc.

Date (month, day, year): April 23, 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
1,100,000	Landscaping	6/1/2025	Indy Parks - Riverside Park
350,000	Landscaping	10/1/2025	MSD Lawrence Township Fall Creek Valley Park
265,000	Landscaping	11/5/2025	New Fortville Elementary
485,000	Landscaping	12/1/2025	Greenwood Sports Park

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
15,000	Landscaping	May 2026	Indy Parks Sahm Park

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.

SCS Construction

Verkler, Inc.

John Hall Construction

JC Ripberger Construction

Lauth Construction

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.)*

A 6 man crew would wwork the project. The goal is to perform a clean and neat execution of this project and to
not disturb or damage any existing lawn areas

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.

We do not utilize any subcontractors

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.

We do not utilize any subcontractors

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.

All necessary equipment to perform the work including, but not limited to, mini excavators, mini track loaders, wheel barrows, concrete buggies, track mats, and skid steer loaders.

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.

MG Landscape & Irrigation Inc.
Balance Sheet
As of December 31, 2025

	<u>Dec 31, 25</u>
ASSETS	
Current Assets	
Checking/Savings	91,869.43
Accounts Receivable	639,303.73
Other Current Assets	290,917.70
Total Current Assets	<u>1,022,090.86</u>
Fixed Assets	1,254,058.85
Other Assets	135.27
TOTAL ASSETS	<u><u>2,276,284.98</u></u>
LIABILITIES & EQUITY	
Liabilities	257,860.60
Equity	2,018,424.38
TOTAL LIABILITIES & EQUITY	<u><u>2,276,284.98</u></u>

8:05 PM

04/13/26

Accrual Basis

MG Landscape & Irrigation Inc.
Profit & Loss
January through December 2025

	<u>Jan - Dec 25</u>
Ordinary Income/Expense	
Income	2,667,925.12
Cost of Goods Sold	1,493,951.35
Gross Profit	1,173,973.77
Expense	741,175.26
Net Ordinary Income	432,798.51
Other Income/Expense	88,809.31
Net Income	<u>521,607.82</u>

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 1:30pm this 23rd day of April, 2026

MG Landscape & Irrigation, Inc (Name of Organization)

By [Signature] President (Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF Indiana)
COUNTY OF Marion) ss

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

Subscribed and sworn to before me this 23rd day of April, 2026.

[Signature] Notary Public

My Commission Expires: Nov 18, 2026

County of Residence: Marion



BID OF

MG Landscape & Irrigation, Inc
(Contractor)

610 S Shortridge Road
(Address)

Indianapolis, IN 46239

FOR

PUBLIC WORKS PROJECTS

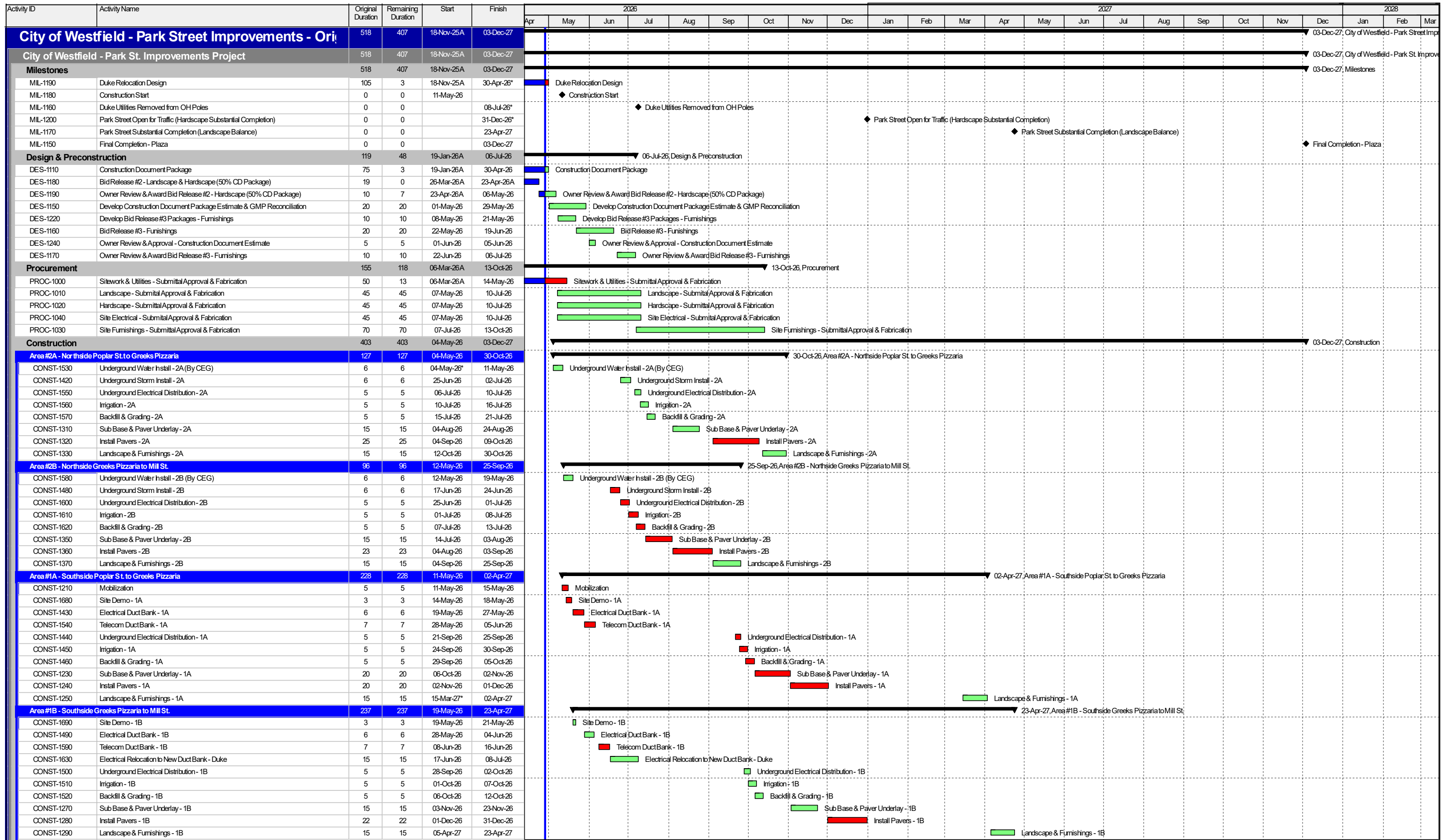
OF

Westfield Park Street

Parks & Recreation Department, City of Westfield, IN

Filed _____, _____

Action taken _____



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

Data Date = 28-Apr-26
Schedule Printed on 28-Apr-26, at 14:46
 Page 1 of 2

Park Street Improvements

Full Schedule - Standard Layout



SOUTH SIDE CONSTRUCTION

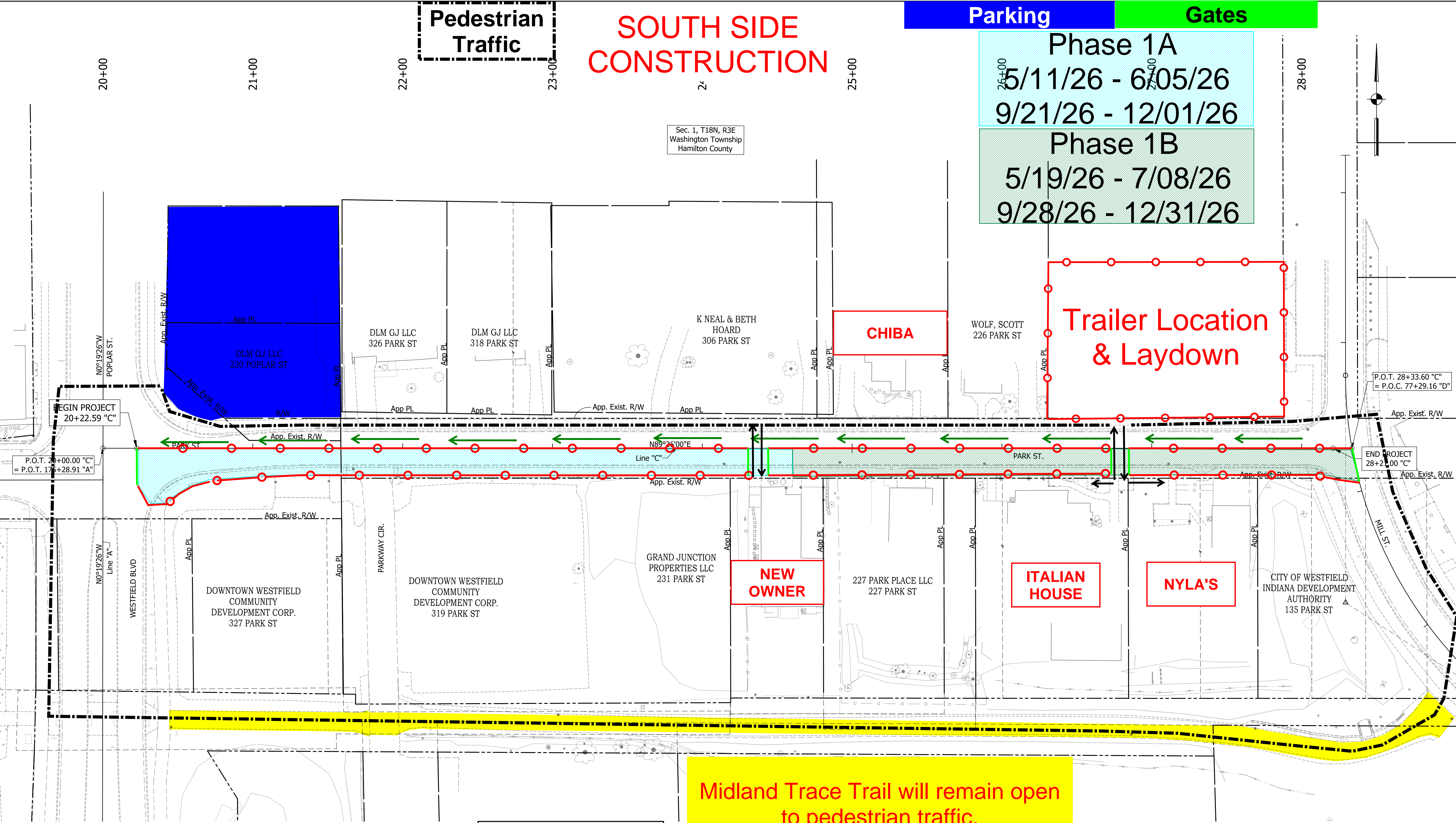
Parking

Gates

Phase 1A
 5/11/26 - 6/05/26
 9/21/26 - 12/01/26

Phase 1B
 5/19/26 - 7/08/26
 9/28/26 - 12/31/26

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.

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/encasement 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.

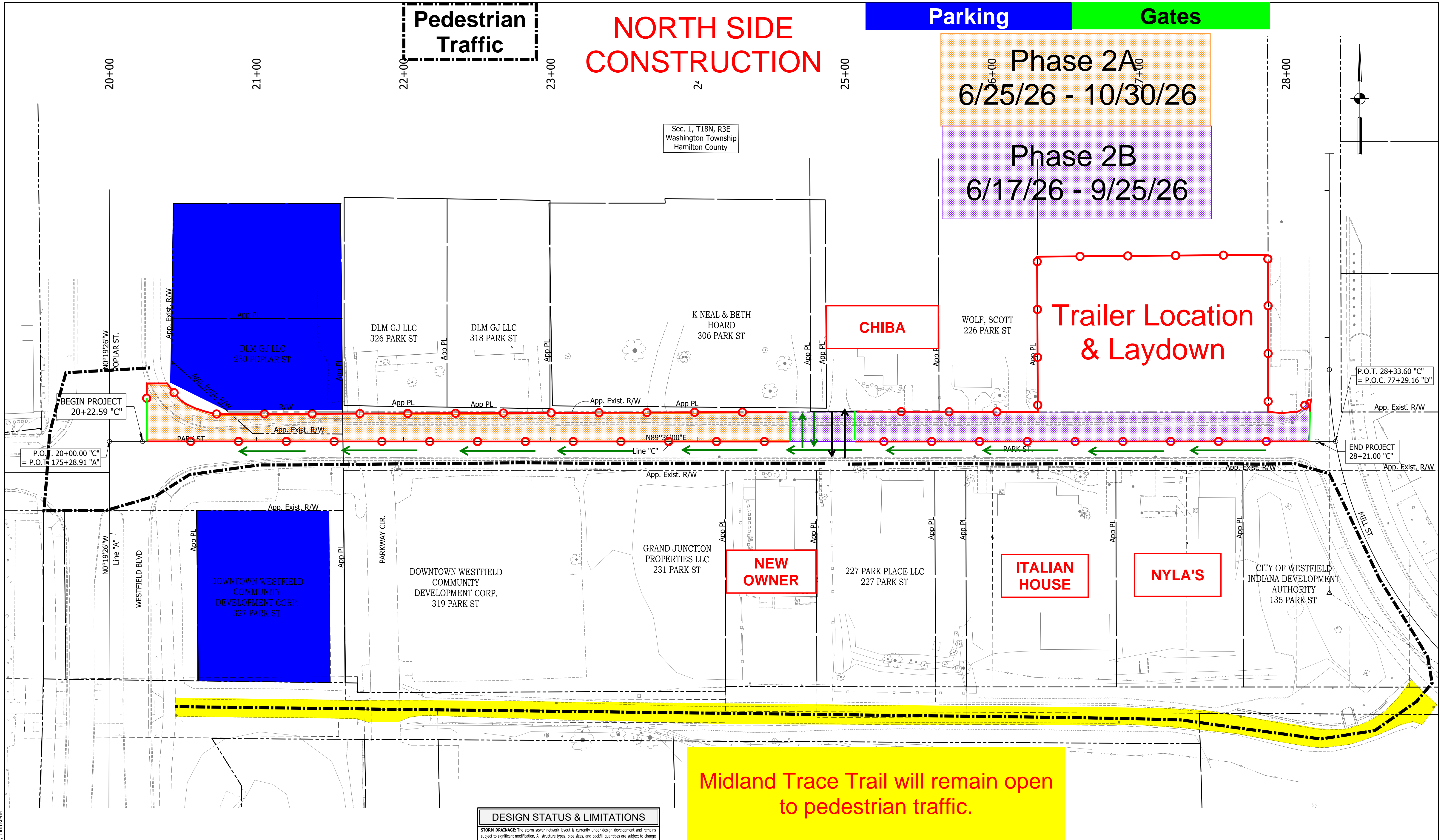
DD
SET

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



NORTH SIDE CONSTRUCTION

Parking

Gates

Phase 2A
6/25/26 - 10/30/26

Phase 2B
6/17/26 - 9/25/26

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.

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 LAYOUT: Full coordination with the Landscape Architect and other sub-consultants is ongoing. Project limits, right-of-way/assessment 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

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CITY OF WESTFIELD

PLAT NO. 1

HORIZONTAL SCALE	BRIDGE FILE
1"=30'	DESIGNATION
VERTICAL SCALE	-
N/A	SHEETS
SURVEY BOOK	3 of 31
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 J_brochstein