



# Board of Public Works and Safety

## Agenda Item

### Cover Sheet

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**MEETING DATE:** May 27, 2025

- ☐ Consent Agenda Item
- ☒ New Item for Discussion
- ☐ Previously Discussed Item
- ☐ Miscellaneous

**ITEM #:** 6

**INITIATED BY:** Kristyn Parker

- ☒ Information Attached
- ☐ Verbal
- ☐ No Paperwork at Time of Packets



**TO:** Board of Public Works  
**FROM:** Kristyn Parker, Project Coordinator, Utilities  
**SUBJECT:** Approval of Services Agreement with SLB Pipe Solutions, LLC  
**DATE:** May 27, 2025

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Utilities is requesting approval of a Services Agreement with SLB Pipe Solutions, LLC for construction services for the CSO 004 Stormwater Separation Project. This services agreement is in a do not exceeds amount of \$899,458.00.

The CSO 004 Stormwater Separation Project will separate sanitary and storm sewers in the CSO 004 basin. Streets impacted by this project include:

- 14<sup>th</sup> Street from North St. to Central Ave.
- 9<sup>th</sup> Street and Monument

Thank you for your consideration.

## SERVICES AGREEMENT

This Services Agreement (hereinafter referred to as "Agreement"), entered into by and between the **City of Noblesville, Indiana, a municipal corporation** (hereinafter referred to as "City") and **SLB Pipe Solutions LLC**, hereinafter referred to as "Contractor"), and its successors and assigns, is executed pursuant to the terms and conditions set forth herein. In consideration of those mutual undertakings and covenants, the parties agree as follows:

### SECTION I. INTERPRETATION AND INTENT

- 1.1 The "Agreement", as referred to herein, shall mean this Agreement executed by City and Contractor, and shall include this Services Agreement and the **Exhibit A** attached hereto, and any written supplemental agreement or modification entered into between City and Contractor, in writing, after the date of this Agreement.
- 1.2 This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements, written or verbal, between City and Contractor. No statements, promises or agreements whatsoever, in writing or verbal, in conflict with the terms of the Agreement have been made by City or Contractor which in any way modify, vary, alter, enlarge or invalidate any of the provisions and obligations herein stated. This Agreement may be amended and modified only in writing signed by both City and Contractor.
- 1.3 In resolving conflicts, errors, discrepancies and disputes concerning the scope of the work or services to be performed by Contractor or other rights or obligations of City or Contractor the document or provision thereof expressing the greater quantity, quality or scope of service or imposing the greater obligation upon Contractor and affording the greater right or remedy to City, shall govern.
- 1.4 Any interpretation applied to this Agreement, by the parties hereto, by an arbitrator, court of law, or by any other third party, shall not be made against City solely by virtue of City or City's representatives having drafted all or any portion of this Agreement.
- 1.5 This Agreement shall include, and incorporate by reference, any provision, covenant or condition required or provided by law or by regulation of any state or federal regulatory or funding agency.

### SECTION II. DUTIES OF CONTRACTOR

- 2.1 Contractor shall provide services as specified in **Exhibit A**, attached hereto and incorporated into this Agreement.

### SECTION III. TERM

- 3.1 The term of this Agreement shall begin upon execution and terminate December 31<sup>st</sup>, 2027, ("Termination Date") unless terminated earlier in accordance with this Agreement.

### SECTION IV. COMPENSATION

- 4.1 Contractor proposes to furnish all labor, materials and supplies in accordance with the conditions of this Agreement necessary to complete the work as defined in **Exhibit A**.



Compensation shall not exceed Eight Hundred Ninety-nine Thousand Four Hundred Fifty-eight dollars (\$899,458.00).

- 4.2 Funding for a multi-year agreement is not guaranteed. All of the City's obligations under this Agreement shall be subject to annual appropriation and shall not constitute a general obligation or indebtedness of the City.

## **SECTION V. GENERAL PROVISIONS**

- 5.1 Independent Contractor. The parties agree that Contractor is an independent contractor as that term is commonly used and is not an employee of the City. As such, Contractor is solely responsible for all taxes and none shall be withheld from the sums paid to Contractor. Contractor acknowledges that it is not insured in any manner by City for any loss of any kind whatsoever. Contractor has no authority, express or implied, to bind or obligate City in any way.

- 5.2 Subcontracting.

Approval required. The parties agree that Contractor shall not subcontract, assign or delegate any portion of this Agreement or the services to be performed hereunder without prior written approval of City. In the event that City approves of any such subcontracting, assignment or delegation, Contractor shall remain solely responsible for managing, directing and paying the person or persons to whom such responsibilities or obligations are sublet, assigned or delegated. City shall have no obligation whatsoever toward such persons. Contractor shall take sole responsibility for the quality and quantity of any services rendered by such persons. Any consent given in accordance with this provision shall not be construed to relieve Contractor of any responsibility for performing under this Agreement.

- 5.3 Necessary Documentation. N/A

- 5.4 Records; Audit. Contractor shall maintain books, records, documents and other evidence directly pertinent to performance of services under this Agreement. Contractor shall make such materials available at its offices at all reasonable times during the Agreement period copies thereof, if requested, shall be furnished at no cost to City.

- 5.5 Ownership.

5.5.1 "Works" means works of authorship fixed in any tangible medium of expression by Contractor or its officers, employees, agents or subcontractors in the course of performing the services under this Agreement, including, but not limited to, computer programs, electronic art, computer generated art, notes, specifications, drawings, flow charts, memoranda, correspondence, records, notebooks, documentation, reports and charts, regardless of the medium in which they are fixed, and all copies thereof.

5.5.2 All Works made or created by Contractor, either solely or jointly with City, in the course of Contractor's performance of services under this Agreement shall be





deemed to be works for hire and are and shall be the exclusive property of City. At City's request, Contractor will execute all documents reasonably required to confirm or perfect ownership of such Works and any corresponding copyright rights in and to such Works in City. Without the prior written consent of City, Contractor shall not use, copy or prepare derivative works of the Works, or any parts of them, other than as related to the performance of this Agreement. During the performance of this Agreement, Contractor shall be responsible for loss or damage to the Works while they are in Contractor's possession or control. Any loss or damage shall be restored at Contractor's expense. City shall have free and unlimited access to the Works at all times and, upon demand, shall have the right to claim and take possession of the Works and all copies. Notwithstanding the foregoing, Contractor shall be entitled to retain a set of its work papers for archival purposes only, in accordance with applicable professional standards.

5.6 Insurance.

Minimum Insurance Requirements. Prior to commencing Work, the Contractor shall purchase and maintain from insurance companies lawfully authorized to do business in Indiana policies of insurance acceptable to the City, which afford the coverages set forth below. Insurance shall be written for not less than limits of liability specified or required by law, whichever coverage is greater, and shall include coverage for Contractor's indemnification obligations contained in this Agreement. Certificates of Insurance acceptable to the City shall be given to the City prior to commencement of the Work and thereafter upon renewal or replacement of each required policy of insurance. Each policy must be endorsed to provide that the policy will not be cancelled or allowed to expire until at least thirty (30) days' prior written notice has been given to the City; provided however that such policies may be cancelled with only ten (10) days' prior notice for non-payment of premium. The required coverages and limits which Contractor is required to obtain are as follows:

A. Commercial General Liability

Limits of Liability:	\$2,000,000 General Aggregate
	\$2,000,000 Products & Completed Ops.
	\$1,000,000 Bodily Injury / Prop. Damage
	\$1,000,000 Personal / Advertising Injury
	\$1,000,000 Each Occurrence

B. Auto Liability

Limits of Liability:	\$500,000 Per Accident
Coverage Details	All owned, non-owned, & hired vehicles

C. Workers Compensation and Employer's Liability

As required by Indiana law.

D. Professional/Errors & Omissions Liability

Limits of Liability	\$1,000,000 Each Occurrence
	\$2,000,000 Aggregate

All coverage provided above shall be endorsed to include the City as an additional insured except for the Worker's Compensation / Employer's Liability and Professional/Errors & Omissions policy.

5.7 Termination for Cause or Convenience.

5.7.1 If Contractor becomes insolvent, or if it refuses or fails to perform the work and services provided by this Agreement, or if it refuses to perform disputed work or services as directed pending resolution of such dispute, or if it fails to make payments to subcontractors employed by it, or if it otherwise violates or fails to perform any term, covenant or provision of this Agreement, then City may, without prejudice to any other right or remedy, terminate this Agreement in whole or in part, in writing, provided that Contractor shall be given (1) not less than ten (10) calendar days written notice of City's intent to terminate, and (2) an opportunity for consultation with City prior to termination. In determining the amount of final payment to be made to Contractor upon such termination for default, if any, no amount shall be allowed for anticipated profit on unperformed services or other work; furthermore, an adjustment shall be made to the extent of any additional costs incurred or reasonably foreseen by City to be incurred by reason of Contractor's default.

5.7.2 This Agreement may be terminated in whole or in part in writing by City for City's convenience; provided that Contractor is given (1) not less than ten (10) calendar days written notice of intent to terminate and (2) an opportunity for consultation with City prior to termination. If City terminates for convenience, Contractor's compensation shall be equitably adjusted.

5.7.3 Upon receipt of notice of termination for default or for City's convenience, Contractor shall (1) promptly discontinue all services affected, unless the termination notice directs otherwise, and (2) deliver or otherwise make available to City all Works and such other information, materials or documents as may have been accumulated by Contractor in performing this Agreement, whether completed or in process.

5.7.4 If, after termination for Contractor's default, it is determined that Contractor was not in default, the termination shall be deemed to have been made for the convenience of City. In such event, adjustment of the price provided for in this Agreement shall be made as provided in Section 5.7.1 and the recovery of such price adjustment shall be Contractor's sole remedy and recovery.

5.8 Termination for Failure of Funding. Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by City are at any time insufficient or not forthcoming through failure of any entity to appropriate funds or otherwise, then City shall have the right to terminate this Agreement without penalty by





giving written notice documenting the lack of funding, in which instance this Agreement shall terminate and become null and void on the last day of the fiscal period for which appropriations were received. City agrees that it will make its best efforts to obtain sufficient funds, including but not limited to, requesting in its budget for each fiscal period during the term hereof sufficient funds to meet its obligations hereunder in full.

- 5.9 Indemnification. To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the City and its board, agents and employees of any of them (“Indemnitees”) from and against claims, damages, losses and expenses, including but not limited to attorneys’ fees and court costs and other expenses, arising out of or resulting from any negligent acts, errors, or omissions of the Work. The Contractor’s indemnification under this Section shall survive both final payment and the termination of this Agreement.
- 5.10 Notice. Any notice required to be sent under this Agreement shall be sent by internationally recognized overnight courier, certified mail, or other delivery method which provides confirmation of receipt and shall be directed to the persons and addresses specified below (or such other persons and/or addresses as any party may indicate by giving notice to the other party):

To Contractor:  
SLB Pipe Solutions LL  
Attn: Eric Sreen  
2900 Mitchell Rd, Box 1021  
Bedford, IN 47421

To City:  
Noblesville Utilities  
Attn: Jonathan Mirgeaux  
197 S Washington St.  
Noblesville, IN 46060

*Courtesy Copy:*  
City Attorney  
16 S. 10<sup>th</sup> Street  
Noblesville, IN 46060

- 5.11 Disputes. Contractor shall carry on all work required under this Agreement and maintain the schedule for services during all disputes or disagreements with City. No work shall be delayed or postponed pending resolution of any disputes or disagreements except as Contractor and City may otherwise agree in writing. Should Contractor fail to continue to perform its responsibilities as regards all non-disputed work without delay, any additional costs incurred by City or Contractor as a result of such failure to proceed shall be borne by Contractor, and Contractor shall make no claim against the City for such costs. City may withhold payments on disputed items pending resolution of the dispute.
- 5.12 Non-discrimination. The Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, age or national origin. The Contractor will take affirmative action to ensure that applicants are employed without regard to their race, color, religion, sex, age or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion or



transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

5.13 Conflict of Interest.

5.13.1 Contractor certifies and warrants to City that neither it nor any of its officers, agents, employees, or subcontractors who will participate in the performance of any services required by this Agreement has or will have any conflict of interest, direct or indirect, with City.

5.13.2 For purposes of compliance with IC 36-1-21, Contractor certifies and warrants to City that Contractor, or a person who wholly or partially owns Contractor, is not a relative, as that term is defined by IC 36-1-21-3, of an elected official of Noblesville, Indiana.

5.14 Non-contingent Fees. Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees. For breach or violation of this warranty City shall have the right to annul this Agreement without liability or in its discretion to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

5.15 Force Majeure. In the event that either party is unable to perform any of its obligations under this Agreement – or to enjoy any of its benefits – because of fire, explosion, power blackout, natural disaster, strike, embargo, labor disputes, war, terrorism, acts of God, acts or decrees of governmental bodies or other causes beyond such party's reasonable control (hereinafter referred to as Force Majeure Event), the party who has been so affected shall immediately give notice to the other and shall take commercially reasonable actions to resume performance. Upon receipt of such notice, all obligations under this Agreement shall immediately be suspended except for payment obligations with respect to service already provided. If the period of nonperformance exceeds sixty (60) days from the receipt of the Force Majeure Event, the party whose ability to perform has not been so affected may, by giving written notice, terminate this Agreement.

5.16 Applicable Laws; Forum.

5.16.1 Contractor agrees to comply with all applicable federal, state and local laws, rules, regulations or ordinances, and all provisions required thereby to be included in this Agreement are hereby incorporated by reference. This includes, but is not limited to, the Federal Civil Rights Act of 1964 and, if applicable, the Drug-Free Workplace Act of 1988. The enactment of any state or federal statute or the promulgation of regulations thereunder after execution of this Agreement shall be reviewed by City and Contractor to determine whether the provisions of the Agreement require formal modification.

5.16.2 This Agreement shall be construed in accordance with the laws of the State of Indiana, and by all applicable Municipal Ordinance or Codes of the City of





Noblesville, County of Hamilton. Suit, if any, shall be brought in the State of Indiana, County of Hamilton.

- 5.17 Waiver. City's delay or inaction in pursuing its remedies set forth in this Agreement, or available by law, shall not operate as a waiver of any of City's rights or remedies.
- 5.18 Severability. If any provision of this Agreement is held to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the provision shall be stricken, and all other provisions of this Agreement which can operate independently of such stricken provisions shall continue in full force and effect.
- 5.19 Attorneys' Fees. Contractor shall be liable to City for reasonable attorneys' fees incurred by City in connection with the collection or attempt to collect, any damages arising from the negligent or wrongful act or omission of Contractor, or from Contractor's failure to fulfill any provisions or responsibility provided herein.
- 5.20 Successors and Assigns. City and Contractor each binds itself and its partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement; except as otherwise provided herein, Contractor shall not assign, sublet or transfer its interest in this Agreement without the written consent of City. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of City or the Contractor.
- 5.21 Authority to Bind Contractor. Notwithstanding anything in this Agreement to the contrary, the signatory for Contractor represents that he/she has been duly authorized to execute agreements on behalf of Contractor and has obtained all necessary or applicable approval from the home office of Contractor to make this Agreement fully binding upon Contractor when his/her signature is affixed and accepted by City.
- 5.22 Debarment and Suspension
- 5.22.1 Contractor certifies, by entering into this Agreement, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from or ineligible for participation in any Federal assistance program by any Federal department or agency, or by any department, agency or political subdivision of the State of Indiana. The term "principal" for purposes of this Agreement means an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of Contractor.
- 5.22.2 Contractor certifies, by entering into this Agreement, that it does not engage in investment activities in Iran as more particularly described in IC 5-22-16.5.
- 5.22.3 Contractor shall provide immediate written notice to City if, at any time after entering into this Agreement, Contractor learns that its certifications were erroneous when submitted, or Contractor is debarred, suspended, proposed for debarment, declared ineligible, has been included on a list or received notice of



intent to include on a list created pursuant to IC 5-22-16.5, voluntarily excluded from or becomes ineligible for participation in any Federal assistance program. Any such event shall be cause for termination of this Agreement as provided herein.

- 5.22.4 Contractor shall not subcontract with any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in any Federal assistance programs by any Federal department or agency, or by any department, agency or political subdivision of the State of Indiana.
- 5.23 Compliance With E-Verify Program. Pursuant to IC 22-5-1.7, Contractor shall enroll in and verify the work eligibility status of all newly hired employees of Contractor through the E-Verify Program ("Program"). Contractor is not required to verify the work eligibility status of all newly hired employees through the Program if the Program no longer exists.
- 5.23.1 Contractor and its subcontractors shall not knowingly employ or contract with an unauthorized alien or retain an employee or contract with a person that Contractor or its subcontractor subsequently learns is an unauthorized alien. If Contractor violates this Section 5.23, City shall require Contractor to remedy the violation not later than thirty (30) days after City notifies Contractor. If Contractor fails to remedy the violation within the thirty (30) day period, City shall terminate the contract for breach of contract. If City terminates the contract, Contractor shall, in addition to any other contractual remedies, be liable to City for actual damages. There is a rebuttable presumption that Contractor did not knowingly employ an unauthorized alien if Contractor verified the work eligibility status of the employee through the Program.
- 5.23.2 If Contractor employs or contracts with an unauthorized alien but City determines that terminating the contract would be detrimental to the public interest or public property, City may allow the contract to remain in effect until City procures a new contractor.
- 5.23.3 Contractor shall, prior to performing any work, require each subcontractor to certify to Contractor that the subcontractor does not knowingly employ or contract with an unauthorized alien and has enrolled in the Program. Contractor shall maintain on file a certification from each subcontractor throughout the duration of the Project. If Contractor determines that a subcontractor is in violation of this Section 5.23, Contractor may terminate its contract with the subcontractor for such violation.
- 5.23.4 Pursuant to IC 22-5-1.7 a fully executed affidavit affirming that the business entity does not knowingly employ an unauthorized alien and confirming Contractors enrollment in the Program, unless the Program no longer exists, shall be filed with City prior to the execution of this Agreement. This Agreement shall not be deemed fully executed until such affidavit is filed with the City.



IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates subscribed below.

SLB Pipe Solutions ("Contractor")

By: 

Date: 05-05-2025

Printed: Eric Sprae

Title: Owner

Approved by the Board of Public Works and Safety of the City of Noblesville this \_\_\_\_\_  
day of \_\_\_\_\_ 202\_.

\_\_\_\_\_  
JACK MARTIN, PRESIDENT

\_\_\_\_\_  
JOHN DITSLEAR, MEMBER

\_\_\_\_\_  
LAURIE DYER, MEMBER

\_\_\_\_\_  
ROBERT J. ELMER, MEMBER

\_\_\_\_\_  
RICK L. TAYLOR, MEMBER

ATTEST:

\_\_\_\_\_  
EVELYN L. LEES, CLERK  
CITY OF NOBLESVILLE, INDIANA



## **EXHIBIT A**

**BID PACKAGE**  
**NOBLESVILLE CSO 004 STORMWATER SEPARATION PROJECT**  
**NOBLESVILLE, INDIANA**

**ITEMS**

- |    |  |
|----|--|
| 1  | Proposal   |
| 2  | Itemized Proposal                                  |
| 3  | Bid Bond   |
| 4  | Affidavit of Major Suppliers                       |
| 5  | Affidavit of Subcontractors                        |
| 6  | List of Bidder Experience on Public Works Projects |
| 7  | Non-Collusion Affidavit                            |
| 8  | E-Verify Affidavit                                 |
| 9  | Form 96 – <b>to be provided by Bidder</b>          |
| 10 | Financial Statement – to be provided by Bidder     |

**PLACE A TAB BY EACH SECTION NOTED ABOVE FOR QUICK REVIEW AT BID OPENING**

Bidder: SLB Pipe Solutions LLC

Address: 2900 Mitchell Road; PO BOX 1021

City, State, Zip: Bedford, IN 47421

Phone: 812-583-3566

Contact: Eric Spreen





As required by the statutes of the State of Indiana for any bid of \$100,000 or more, Questionnaire Form 96 (revised 2013), of the Indiana State Board of Accounts is properly executed and attached hereto. It is hereby agreed that this Proposal shall remain in full force and effect and may not be withdrawn for a period of 60 days from the date of receiving proposals by the Board of Public Works and Safety, Noblesville, Indiana.

Respectfully submitted,

SLB Pipe Solutions LLC

Contractor

(Individual) (Partnership) or (Corporation)

By: Eric Spreen

Address: 2900 Mitchell Road; PO BOX 1021  
Bedford, IN 47421

Dated:

April 15, 2025

The above Bidder acknowledges receipt of Addenda Nos. none

Note: The legal status of the Bidder, whether as an individual, partnership or corporation must be indicated as above, and all pertinent information as required by the Specifications must be furnished.

**CITY OF NOBLESVILLE - CSO 004 STORMWATER SEPARATION PROJECT  
ITEMIZED PROPOSAL**

BASE BID					
Item No.	Description	Unit	Estimated Quantity	Unit Price	Extended Price
1	Mobilization / Demobilization	LS	1	\$40,000.00	\$40,000.00
2	Construction Engineering	LS	1	\$15,000.00	\$15,000.00
3	Maintenance of Traffic	LS	1	\$30,000.00	\$30,000.00
4	Erosion & Sediment Control	LS	2	\$2,500.00	\$5,000.00
5	Clearing and Grubbing	LS	1	\$5,000.00	\$5,000.00
6	Precast Manhole Type C (Depth 0'-8') Structural Backfill	EA	6	\$11,500.00	\$69,000.00
7	Precast Manhole Type C (Depth 8'-16') Structural Backfill	EA	3	\$16,000.00	\$48,000.00
8	Precast Manhole Type C, Doghouse, (Depth 8'-16') Structural Backfill	EA	3	\$18,000.00	\$54,000.00
9	Inlet Type A	EA	5	\$4,500.00	\$22,500.00
10	Inlet Type J	EA	8	\$5,500.00	\$44,000.00
11	Modify & Connect to Existing Structure	EA	2	\$10,500.00	\$21,000.00
12	12" RCP Storm Sewer (0'-8' Depth), Structural Backfill	LF	394	\$275.00	\$108,350.00
13	15" RCP Storm Sewer ( 0'-8' Depth), Structural Backfill	LF	224	\$275.00	\$61,600.00
14	15" RCP Storm Sewer ( 8'-12' Depth), Structural Backfill	LF	551	\$300.00	\$165,300.00
15	18" RCP Storm Sewer ( 0'-8' Depth), Earthen Backfill	LF	56	\$250.00	\$14,000.00
16	Modify Existing Diversion Structure CSO 004	LS	1	\$15,000.00	\$15,000.00
17	Concrete Sidewalk Reconstruction	SY	173	\$100.00	\$17,300.00
18	Concrete Driveway Reconstruction	SY	39	\$110.00	\$4,290.00
19	Concrete Curb, 18" Box Curb	LF	96	\$77.00	\$7,392.00
20	Concrete Curb and Gutter, Type II	LF	330	\$47.00	\$15,510.00
21	Concrete Curb Ramp	SY	22	\$120.00	\$2,640.00
22	Mulched Seeding	SY	415	\$7.00	\$2,905.00
23	Cold Mill Asphalt Pavement 1.5"	TON	134	\$50.00	\$6,700.00
24	HMA Surface, Type A	TON	100	\$207.00	\$20,700.00
25	HMA Intermediate, Type A	TON	167	\$148.00	\$24,716.00
26	HMA Base, Type A	TON	167	\$140.00	\$23,380.00
27	Compacted Aggregate Base #53 Crushed stone	TON	303	\$40.00	\$12,120.00
28	Line, Thermoplastic, Solid, White, 4-inch	LF	25	\$6.00	\$150.00
29	Line, Thermoplastic, Solid, Yellow, 4-inch	LF	320	\$6.00	\$1,920.00
30	Stop Bar, Thermoplastic, Solid, White, 12-inch	LF	10	\$24.00	\$240.00
31	Replace Existing Casting	EA	1	\$1,750.00	\$1,750.00
32	Remove and Reinstall Existing Sign	EA	2	\$1,000.00	\$2,000.00
33	Remove Existing Catch Basin/Inlet	EA	3	\$1,000.00	\$3,000.00
34	Remove Concrete Curb	LF	423	\$15.00	\$6,345.00
35	Remove Concrete Sidewalk and Driveway Approach Slabs	SY	268	\$75.00	\$20,100.00
36	Remove Existing Pipes (All Sizes)	LF	114	\$75.00	\$8,505.00

Base Bid: Total Estimated Construction Costs =

**\$899,458.00**

(Figures)

**Eight-Hundred & Ninety-Nine Thousand, Four Hundred & Fifty-Eight**

(Words)

These prices are the sum of the unit prices multiplied by the quantity for each item. Whereas any mathematical computation error exists causing Total Estimated Construction Costs to be stated incorrectly, the Undersigned acknowledges that the unit prices, as stated above, shall govern.

The above stated items covers all work, labor, equipment, and manpower to complete project. Prospective quote accepts and agrees to complete the project in accordance to Contract Information Book and Construction Plans.

**CITY OF NOBLESVILLE  
PAYMENT BOND**

CONTRACTOR (Name and address of principal place of business):

SURETY: (Name and address of principal place of business):

OWNER: City of Noblesville  
16 S. 10<sup>th</sup> Street  
Noblesville, Indiana 46060

CONSTRUCTION CONTRACT

Date:

Project Description ("Project"): Noblesville CSO 004 Stormwater Separation Project consisting of the installation of new storm sewer systems including pipes and structures and a new combine sewer Diversion Structure for CSO 004. Project will include the replacement of curbs, sidewalks, curb ramps and roadway pavements associated with the installation of the new systems.

BOND

Bond Number:

Date: (Not earlier than

Agreement date):

Penal Sum (100% of Contract Sum): (Words) (\$)

Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth herein, do each cause this Payment Bond to be duly executed by an authorized officer, agent, or representative.

**"CONTRACTOR"**

Company: SLB Pipe Solutions LLC

Signature:

Printed: Eric E Spreen

Title: President

**"SURETY"**

Company: Westbond Mutual

By: Peter Manger

Printed: Peter Manger

Counter-  
signed:

The above addresses are to be used for giving any required notice. Provide execution by any additional parties, such as joint venturers, if necessary.



1. The Bid Bond is given as required by Indiana Code 36-1-12-4.5. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay Owner upon default of Bidder the Penal Sum set forth on the face of this Bond. Payment of the Penal Sum is the extent of Bidder's and Surety's liability. Surety is held and firmly bound unto Owner in the full and just sum equal to the Penal Sum, to be paid upon demand of the Owner, plus interest at the maximum legal rate from date of demand and any attorney fees and court costs incurred by Owner to enforce this Bid Bond.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required (or any extension thereof agreed to in writing by Owner) the executed Agreement, Performance, and Payment Bonds, and Certificates of Insurance.
3. This obligation shall be null and void if:
  - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required (or any extension thereof agreed to in writing by Owner) the executed Agreement, Performance and Payment Bonds, and Certificates of Insurance and other documentation to be delivered prior to commencement of Work, or
  - 3.2 All Bids are rejected by Owner.
4. Payment under this Bond, including interest at the maximum legal rate from the date of demand and any attorneys' fees and costs incurred by Owner to enforce this instrument will be due and payable upon default of Bidder and within seven (7) calendar days after receipt by Bidder and Surety of written notice of default from Owner, identifying this Bond and the Project and including a statement of the amount due.
5. No suit or action shall be commenced under this Bond prior to seven (7) calendar days after the notice of default period required in Paragraph 4 above.
6. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in Hamilton County, Indiana.
7. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executes this Bond on behalf of Surety, and deliver such Bond and bind the Surety thereby.
8. This Bond is intended to conform to all applicable statutory requirements of Ind. Code §36-1-12-4.5. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
9. The Surety, for value received, hereby stipulates and agrees that the obligations of the Surety and its Bid Bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Bid; and said Surety does hereby waive notice of any such extension.

### **CONTRACTOR'S AFFIDAVIT OF MAJOR SUPPLIERS**

The following Major Suppliers will provide material or equipment on Noblesville CSO 004 Stormwater Separation Project in fulfilling the Agreement with the City of Noblesville.

List only one Major Supplier per category. Listing of more than one Major Supplier per category may be cause for rejection of the Bid Proposal.

	<u>NAME</u>	<u>TRADE</u>	<u>AMOUNT</u> (nearest \$1,000)	<u>PRE-QUALIFIED</u> (Yes or No)
1.	Roadsafe	Traffic Control/MOT	\$25,000.00	Yes
2.	Case Construction	Asphalt Pavement	\$65,000.00	Yes
3.	Case Construction	Concrete	\$40,000.00	Yes
4.	Rinker	Concrete Pipe	\$26,000.00	Yes
5.	Core & Main	PVC Pipe	\$20,000.00	Yes
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

John Thomas being duly sworn upon oath, deposes and says that he is \_\_\_\_\_  
of the firm \_\_\_\_\_ and is familiar with the affidavit herewith and that the statements  
are complete and true.

Firm Name: SLB Pipe Solutions LLC

By: ERIC E SCREEN EES

Title: President

Date: 4-15-25

[Must be signed by principal of organization or person executing Signature Affidavit (Form LPW 0.22)].

STATE OF Indiana )  
COUNTY OF Lawrence ) SS:

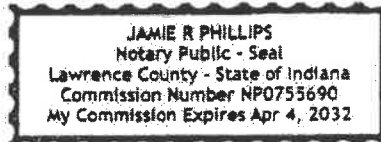
John Thomas personally appeared before me, a Notary Public, in and for  
said County and State, this 14 day of April, 2025, after being duly  
sworn upon his oath, says that the facts alleged in the foregoing affidavit are true.

My Commission Expires:

April 4, 2032

My County of Residence:

Lawrence



Jamie R Phillips  
Notary Public - Signature

Jamie Phillips  
Notary Public - Printed Name

(SEAL)

## **CONTRACTOR'S AFFIDAVIT OF SUBCONTRACTORS EMPLOYED**

The following sub-contractors will perform work on Noblesville CSO 004 Stormwater Separation Project in fulfilling the Agreement with the City of Noblesville. List only one subcontractor per category. Listing of more than one subcontractor per category may be cause for rejection of the Bid Proposal.

	<b><u>NAME</u></b>	<b><u>TRADE</u></b>	<b><u>AMOUNT</u> (nearest \$1,000)</b>	<b><u>PRE-QUALIFIED</u> (Yes or No)</b>
1.	SLB	Erosion Control	\$5,000.00	
2.	Roadsafe	Traffic Control/MOT	\$25,000.00	
3.	Case Construction	Pavement Milling	\$6,000.00	
4.	Case Construction	Asphalt Paving	\$54,000.00	
5.	Case Construction	Concrete Ramp Construction	\$2,000.00	
6.	Case Construction	Concrete Curb Construction	\$15,000.00	
7.	Case Construction	Decorative Concrete Construction	\$0.00	
8.	SLB	Pipework	\$400,000.00	
9.	Case Construction	Signal/Electrical	\$0.00	
10.	SLB	Earthwork	\$400,000.00	
11.	SLB	Native Plants	\$2,500.00	
12.	SLB	Seeding/Sod	\$2,500.00	
13.	Cripe	As-Builts/GIS Submittal	\$14,000.00	
14.	Roadsafe	Signage	\$25,000.00	
15.	Case Construction	Pavement Markings	\$1,900.00	



John Thomas being duly sworn upon oath, deposes and says that he is \_\_\_\_\_  
of the firm \_\_\_\_\_ and is familiar with the affidavit herewith and that the statements  
are complete and true.

Firm Name: SLB Pipe Solutions LLC

By: ERIC E SCREEN EES

Title: President

Date: 4-15-25

[Must be signed by principal of organization or person executing Signature Affidavit (Form LPW 0.22)].

STATE OF Indiana )  
COUNTY OF Lawrence ) SS:

John Thomas personally appeared before me, a Notary Public, in and for  
said County and State, this 14 day of April, 2025, after being duly  
sworn upon his oath, says that the facts alleged in the foregoing affidavit are true.

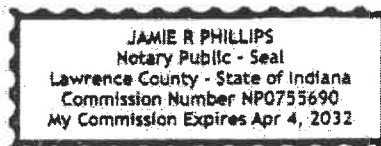
My Commission Expires:

April 4, 2032

My County of Residence:

Lawrence

(SEAL)



Jamie R. Phillips  
Notary Public - Signature

Jamie Phillips  
Notary Public - Printed Name

**LIST OF BIDDER EXPERIENCE ON  
PUBLIC WORKS PROJECTS**

**NOBLESVILLE CSO 004 STORMWATER SEPARATION PROJECT**

**NOBLESVILLE, INDIANA**

The principal Bidder on this project shall exhibit at least five years of progressive work experience on five separate public works projects and contracts that equal or exceed the scope, value and nature of this project.

All projects used to demonstrate experience shall be projects completed as direct contracts with a local, municipal, county, or state public agency. Projects with non-public agencies and not publicly funded will not be considered as relevant project experience. All projects used to demonstrate experience shall be accompanied with reference and contact information. No blank spaces are to be left.

Failure by a Bidder to comply with the foregoing requirements may result in his bid being disqualified.

Project No. 1 Toddson Lane Main Exetension

<u>Begin / Complete Dates</u>	<u>10/ 1/ 24 -- 5/1/24</u>
<u>Project Description</u>	<u>5,000 LF of 6-12" Sanitary sewer</u> <u>Lift station installation</u>
<u>Location</u>	<u>Greencastle, IN</u>
<u>Bidder's Relevant Work Experience</u>	<u>Public works projects.</u>
<u>Construction Cost</u>	<u>\$1,636,398</u>
<u>Reference</u>	<u>Lori Young</u> <u>Fleis &amp; Vanderbrink</u> <u>317-745-6995</u>

Project No. 2 Fort Branch - Wastwater Improvements Project

Begin / Complete Dates      10/1/24 -- 5/1/2025

Project Description              Sanitary sewer replacement, storm  
sewer, jack and bore railroad crossing.

Location                      Fort Branch, IN

Bidder's Relevant              Public works project.  
Work Experience

Construction Cost              \$1,600,000

Reference                      Keegan Dunn  
HWC Engineering  
317-525-3929

Project No. 3 Beechwood-Cobblestone Phase 2

Begin / Complete Dates      8/ 1/ 23 -- 12 / 1/5 23

Project Description              Storm sewer replacement.

Location                      Avon, IN

Bidder's Relevant Work              Public works project, storm sewer install.  
Work Experience

Construction Cost              \$448,845.00

Reference                      Steve Moore  
317-272-0948 x 106  
smoore@avonindiana.gov

Project No. 4 Avon Heights Phase 3 Drainage Improvements

Begin / Complete Dates    05/01/2024 -- 8/30/2024

Project Description        Storm sewer replacement.

Location                      Avon, IN

Bidder's Relevant            Public works project, storm sewer relay.  
Work Experience

Construction Cost        \$696,000

Reference                    Steve Moore  
                                      317-272-0948 x 106  
                                      smoore@avonindiana.gov

Project No. 5 Noblesville Point Repairs

Begin / Complete Dates    9/27/24 -- 11/15/24

Project Description        Sanitary sewer point repairs  
                                      Storm sewer repairs

Location                      Noblesville

Bidder's Relevant            Public works project, owner experience  
Work Experience            storm and sanitary

Construction Cost        \$90,960

Reference                    Kristyn Parker  
                                      317-776-6353 x 3009

**NON-COLLUSION AFFIDAVIT**

**NOBLESVILLE CSO 004 STORMWATER SEPARATION**

**NOBLESVILLE, INDIANA**

The Bidder, by its officers and agents or representatives present at the time of filing this bid, being duly sworn, on their oaths say that neither they nor any of them have in any way directly or indirectly entered into any arrangement or agreement with any other Bidder or with any public officer whereby such affiant or affiants, or either of them has paid or is to pay such other Bidder or public officer anything of value whatsoever, or such affiant or affiants, or either of them has not directly or indirectly entered into any arrangement with any other Bidder or Bidders which tends to or does lesson or destroy free competition in the letting of the contract sought for by the attached bids; that no inducement of any form or character other than that which appears upon the face of the bid will be suggested, offered, paid, or delivered to any person whomsoever to influence the acceptance of the said bid or awarding of the Contract, nor has this Bidder any agreement or understanding of any kind whatsoever with any person whomsoever, to pay, deliver to, or share with any person in any way or manner any of the proceeds of the Contract sought by this bid.

Witness our hands this 15th day of April, 2025.

Name: SLB Pipe Solutions LLC

Address: 2900 Mitchell Rd

Bedford, IN 47421

By: Eric E Spreen , President  
Title



**CITY OF NOBLESVILLE  
E-VERIFY AFFIDAVIT**

Pursuant to Ind. Code 22-5-1.7-11, the Contractor entering into the Agreement with the City of Noblesville is required to enroll in and verify the work eligibility status of all its newly hired employees through the E-Verify Program. The Contractor is not required to verify the work eligibility status of all its newly hired employees through the E-Verify Program if the E-Verify Program no longer exists.

The undersigned, on behalf of the Contractor, being first duly sworn, deposes and states that the Contractor does not knowingly employ and unauthorized alien. The undersigned further affirms that, prior to entering into its Agreement with the City of Noblesville, the undersigned Contractor will enroll in and agrees to verify the work eligibility status of all its newly hired employees through the E-Verify Program.

(Contractor): SLB Pipe Solutions LLC

By (Written Signature) ES

(Printed Name): ERIC E SPREEN

(Title): PRESIDENT

Important – Notary Signature and Seal Required in the Space Below

STATE OF Indiana

SS: \_\_\_\_\_

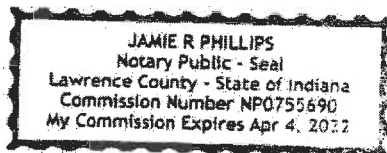
COUNTY OF Lawrence

Subscribed and sworn to before me this 14 day of April, 2025

My commission expires: April 4, 2032 (Signed): Jamie R. Phillips

Residing in Lawrence County, State Indiana

3801237



**BID OF**

SLB Pipe Solutions LLC	(Contractor)
2900 Mitchell Road	
PO BOX 1021	(Address)
Bedford, IN 47421	

**FOR  
PUBLIC WORKS PROJECTS  
OF**

City of Noblesville
Noblesville CSO 004 Stormwater Separation Project
Filed _____
Action taken _____



## 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 15, 2025

1. Governmental Unit (Owner): City of Noblesville
2. County: Hamilton
3. Bidder (Firm): SLB Pipe Solutions LLC  
Address: 2900 Mitchell Road, PO BOX 1021  
City/State/ZIPcode: Bedford, IN 47421
4. Telephone Number: 812-583-3566
5. Agent of Bidder (if applicable): Eric E Spreen

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of Noblesville CSO 004 Stormwater Separation Project (Governmental Unit) in accordance with plans and specifications prepared by City of Noblesville Engineering Department and dated March 2025 for the sum of eight hundred ninety nine four hundred fifty eight dollars and zero cents \$ 899,458.00

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 Noblesville

Bidder (Firm) SLB Pipe Solutions LLC

Date (month, day, year): April 15, 2025

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
\$1,224,380	San Sewer	12/1/2024	Metro Water Services Nashville TN
\$400,000	Water utility	10/1/2024	Town of Milton, Milton IN
\$685,000	Storm utility	8/1/2024	Town of Avon, Avon IN
\$594,801	San Sewer	1/31/2025	Town of Bargersville, 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
\$1,626,438	San Sewer	5/1/25	City of Ben Davis (Indianapolis)
\$428,450	San Sewer	5/1/25	Ninestar Connect Greenfield, IN
\$1,614,875	San Sewer	6/1/25	Town of Fort Branch, IN
\$1,696,346	San Sewer	4/15/25	City of Greencastle, IN

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

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

DEVCO Construction, Citizens Energy, Indiana University

Bloomington, Birge and Held, Miller Pipeline, Inliner

Solutions, Advanced Rehab Technologies, Insituform

Technologies

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## 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.)*

SLB will use an existing workforce and source local

materials and subcontractors when possible.

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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.

Case Construction, hardscapes, asphalt, concrete

US Hydrovac, hydro excavation

B First Logistics, trucking and hauling

Cripe Engineering, staking and layout

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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.

Can be provided prior to contact signing.

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.

CAT Excavators, loaders and skid steers, dump trucks

misc equipment, work trucks and trailers

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.

All material and sub work was quoted by multiple vendors.

### 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 6 am this 10th day of April, 2025

SLB Pipe Solutions LLC

(Name of Organization)

By

Eric E Spreen, President

(Title of Person Signing)

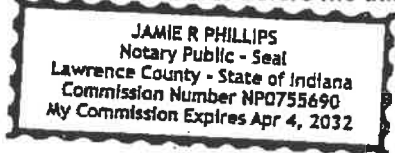
#### ACKNOWLEDGEMENT

STATE OF Indiana )

COUNTY OF Lawrence ) ss

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

Subscribed and sworn to before me this 10 day of April, 2025.



Jamie R Phillips  
Notary Public

My Commission Expires: April 4, 2032

County of Residence: Lawrence

**Profit and Loss**  
**SLB Pipe Solutions LLC**  
**January-December, 2024**

Distribution account	Total
Income	
<b>Total for Income</b>	<b>\$6,560,625.25</b>
Cost of Goods Sold	
<b>Total for Cost of Goods Sold</b>	<b>-\$1,127.82</b>
<b>Gross Profit</b>	<b>\$6,561,753.07</b>
Expenses	
<b>Total for Expenses</b>	<b>\$6,482,884.72</b>
<b>Net Operating Income</b>	<b>\$78,868.35</b>
Other Income	
<b>Total for Other Income</b>	<b>\$270,413.75</b>
Other Expenses	
<b>Total for Other Expenses</b>	<b>\$153,905.60</b>
<b>Net Other Income</b>	<b>\$116,508.15</b>
<b>Net Income</b>	<b>\$195,376.50</b>

### E-Verify Affidavit

Pursuant to Indiana Code 22-5-1.7-11, the Contractor entering into a contract with the City is required to enroll in and verify the work eligibility status of all its newly hired employees through the E-Verify program. The Contractor is not required to verify the work eligibility status of all its newly hired employees through the E-Verify program if the E-Verify program no longer exists.

The undersigned, on behalf of the Contractor, being first duly sworn, deposes and states that the Contractor does not knowingly employ an unauthorized alien. The undersigned further affirms that, prior to entering into its contract with the City, the undersigned Contractor will enroll in and agrees to verify the work eligibility status of all its newly hired employees through the E-Verify program.

(Contractor): SLB Pipe Solutions LLC.

By (Written Signature): ES

(Printed Name): Eric Spreen.

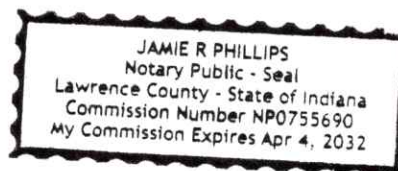
(Title): Owner.

Important - Notary Signature and Seal Required in the Space Below

STATE OF Indiana

COUNTY OF Lawrence

SS:



Subscribed and sworn to before me this 5 day of May, 2025.

My commission expires: April 4, 2032 (Signed) Jamie R. Phillips

a. Residing in Indian County, State of Lawrence



SLBPIP1

OP ID: CH

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/19/2025

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).

<b>PRODUCER</b> 219-769-6616 Rothschild Agency, Inc 8979 Broadway Merrillville, IN 46410- Peter Monger, CRIS		<b>CONTACT NAME:</b> Peter Monger, CRIS <b>PHONE (A/C, No, Ext):</b> 219-769-6616 <b>FAX (A/C, No):</b> 219-769-7423 <b>E-MAIL ADDRESS:</b> pete@rothschildagency.com	
<b>INSURED</b> SLB Pipe Solutions, LLC CBT Services LLC DBA Pipe Solutions PO Box 1021 Bedford, IN 47421		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Grange Indemnity Insurance Co. <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	
		<b>NAIC #</b> 10322	

## 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  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			CPP2867871	12/12/2024	12/12/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CA2867872	12/12/2024	12/12/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			CUP2867874	12/12/2024	12/12/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input checked="" type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	WCP2867873	12/12/2024	12/12/2025	<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	Leased/Rented			CPP2867871	12/12/2024	12/12/2025	Limit 350,000 Ded 1,000

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

Certificate holder shall be notified 15 days in advance of cancellation or significant coverage alteration. 10 day notice applies to cancellation for non payment of premium. Certificate holder is additional insured with respect to liability arising out of operations performed by or on behalf of the named insured.

## CERTIFICATE HOLDER

## CANCELLATION

<b>NOB9002</b>  CITY OF NOBLESVILLE 197 WASHINGTON ST NOBLESVILLE, IN 46060	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>Peter Monger</i>
---	--



**PURCHASE ORDER**  
**CITY OF NOBLESVILLE**  
**16 SOUTH 10TH STREET STE 270**

PAGE: 1

INDIANA RETAIL TAX EXEMPT  
CERTIFICATE NO. 0031216070010

FEDERAL EXCISE TAX EXEMPT  
356001141

NOBLESVILLE IN 46060  
PHONE: 317-776-6328  
FAX: 317-776-6369

**PURCHASE ORDER NO. 250199**

THIS NUMBER MUST APPEAR ON INVOICES, A/P  
VOUCHER, DELIVERY MEMO, PACKING SLIPS,  
SHIPPING LABELS AND ANY CORRESPONDENCE.

**SHIP TO:****TO**

**VENDOR # 9533**  
**SLB PIPE SOLUTIONS LLC**  
**PO BOX 1021**  
**BEDFORD IN 47421**

**ATTN:**

DATE		DEPARTMENT		SHIP TO ARRIVE BY		
05/15/2025		UTIL/SEWER 033				
APPROPRIATION NUMBER	QUANTITY	UNIT	DESCRIPTION	PROJECT #	UNIT PRICE	AMOUNT
301309423.100	1.0		CSO 004 STORMWATER SEPARATION PROJECT		449729.00	449729.00
330033423.100	1.0		CSO 004 STORMWATER SEPARATION PROJECT		449729.00	449729.00

SHIP VIA

TOTAL

**899458.00****SHIPPING INSTRUCTIONS**

- \* SHIP PREPAID
- \* C.O.D. SHIPMENTS CANNOT BE ACCEPTED
- \* PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABELS.
- \* THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 99, ACTS 1945 AND ACTS AMENDATORY THEREOF AND SUPPLEMENTAL THERETO.

**PAYMENT**

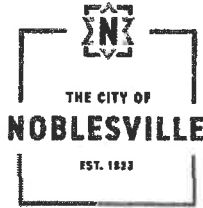
- \* A/P VOUCHER CANNOT BE APPROVED FOR PAYMENT UNLESS THE P.O. NUMBER IS MADE A PART OF THE VOUCHER AND EVERY INVOICE AND VOUCHER HAS THE PROPER SWORN AFFIDAVIT ATTACHED.
- \* I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

ORDERED BY

TITLE

**COPY**

CONTROLLER



## FINANCE & ACCOUNTING

### Funding Verification/Encumbrance Request Form

Date to be submitted to BoW/Park Board: 05/27/25 (put N/A if not submitting to BoW/Park Board)

Vendor name: SLB Pipe Solutions LLC 9533

Vendor Address: 2900 Mitchell Rd, Box 1021, Bedford, IN 47421

Brief description of purchase: CSO 004 Stormwater Separation Project

**Source of Funding:**

- ☒ Current Year Operational Budget
- ☐ Subsequent Year Operational Budget<sup>1</sup>
- ☐ Funding not yet finalized (attach explanation)<sup>2</sup>
- ☐ Loan or debt proceeds
- ☐ Non-Appropriated Fund<sup>3</sup>

Fund #	330
Department #	301-309
Project # (NA if no project #)	NA
Expense Object #	Amount
#1	423.100 \$ 449,729.00
#2	
#3	

1) This option may only be selected AFTER the adoption of the subsequent year budget. OFA will create a PO after the start of the next year. If contract details change in between form submission and the start of the year, contact OFA Staff.

2) This option may only be selected in unusual circumstances. An additional FVF will need to be submitted to OFA once funding source has been determined. OFA will not create a PO until this follow-up form has been submitted.

3) These funds are not appropriated through the annual budget process. They include but are not limited to grant funds and impact fee funds.

Are you requesting that a Purchase Order (PO) be created for this expenditure?

- ☒ Yes Select for all purchases/contracts that will not be paid immediately
- ☐ No Select ONLY if department plans to initiate payment immediately

Additional Comments: \_\_\_\_\_

The Department certifies that sufficient appropriation authority exists in the stated fund and expense series to obligate the expense for future payment.

Department Director

Jonathan Mirgeaux  
(Signature)

Jonathan Mirgeaux

(Printed Name)

5-14-25

(Date)

Please email completed form to [OFAbudget@noblesville.in.gov](mailto:OFAbudget@noblesville.in.gov)

**FOR OFFICE OF FINANCE AND ACCOUNTING USE ONLY**

**OFA Action Taken**

- ☒ Purchase Order Created
- ☒ Reviewed Availability of funds (Contract/Purchase of over \$50k or paid with debt proceeds only)

PO # (if applicable): 250199

OFA Signature

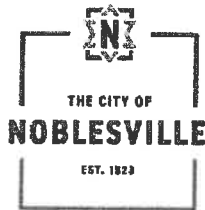
Caitlin Kesner

- ☐ No Action Taken (Department should still include this form in purchase/contract approval submission)

Comments: Available unencumbered cash insufficient, but fund has liquid investments.

Initials: OK

Date: 5/15/25



## FINANCE & ACCOUNTING

### Funding Verification/Encumbrance Request Form

Date to be submitted to BoW/Park Board: 05/27/25 (put N/A if not submitting to BoW/Park Board)

Vendor name: SLB Pipe Solutions LLC 9533

Vendor Address: 2900 Mitchell Rd, Box 1021, Bedford, IN 47421

Brief description of purchase: CSO 004 Stormwater Separation Project

#### Source of Funding:

- ☒ Current Year Operational Budget
- ☐ Subsequent Year Operational Budget<sup>1</sup>
- ☐ Funding not yet finalized (attach explanation)<sup>2</sup>
- ☐ Loan or debt proceeds
- ☐ Non-Appropriated Fund<sup>3</sup>

Fund #	330
Department #	033
Project # (NA if no project #)	NA
Expense Object #	Amount
#1	423.100 \$ 449,729.00
#2	
#3	

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Department Director

Jonathan Mirgeaux  
(Signature)

Jonathan Mirgeaux

(Printed Name)

5-14-25

(Date)

Please email completed form to [OFAbudget@noblesville.in.gov](mailto:OFAbudget@noblesville.in.gov)

#### FOR OFFICE OF FINANCE AND ACCOUNTING USE ONLY

##### OFA Action Taken

- ☒ Purchase Order Created
- ☐ Reviewed Availability of funds (Contract/Purchase of over \$50k or paid with debt proceeds only)

PO # (if applicable): 250199

OFA Signature \_\_\_\_\_

- ☐ No Action Taken (Department should still include this form in purchase/contract approval submission)

Comments: \_\_\_\_\_

Initials: aa

Date: 5/15/25