

**YORKTOWN, INDIANA**  
**WWTP GENERATOR REPLACEMENT**  
**BID PROPOSAL**

To the Town of Yorktown:

Pursuant to the "Solicitation for Quotations", the undersigned has investigated the conditions affecting the cost of the proposed:

WWTP Generator Replacement

and hereby tenders this bid to construct said project in accordance with the Contract Documents now on file with the Town of Yorktown, and to furnish all necessary machinery, equipment, tools, labor and other means of construction, and to furnish all material specified in the manner and at the time prescribed as required by the Contract Documents and pursuant to the Performance Bond to be filed in the amount of 100 percent of the Contract price of:

**TOTAL BASE BID AMOUNT**

WWTP Generator Replacement

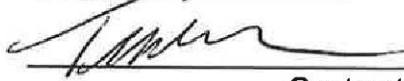
\$252,700.00 Dollars (Figures)

Two Hundred Fifty Two Thousand Seven Hundred 00/100----- Dollars (Words)

The undersigned further agrees to complete the furnishing and construction of this project, complete and ready for continuous and satisfactory operation in all respects in accordance with the Contract Times set forth in the Contract Documents.

As required by the statutes of the State of Indiana for all public works projects, Questionnaire Form 96 (latest version), 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 It is hereby agreed that this Proposal shall remain in full force and effect, and may not be withdrawn for a period of 60 days from the date of receiving proposals by the Town of Yorktown, Indiana.

Respectfully submitted,



Contractor Timothy A. Whicker, President  
( Individual ) ( Partnership ) or  
( Corporation )

By: Electric Plus, Inc.

Address: 173 S. CR 525 E.

Avon, IN 46123

Dated:

11/3/2025

The above Bidder acknowledges receipt of Addenda Nos. 1

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.





# 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): 11/03/2025

1. Governmental Unit (Owner): Yorktown Wastewater Treatment Department - Town of Yorktown, Indiana

2. County : Delaware

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

Address: 173 S. CR 525 E.

City/State/ZIPcode: Avon, IN 46123

4. Telephone Number: (317) 718-0100

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 Yorktown WWTP Generator Replacement

(Governmental Unit) in accordance with plans and specifications prepared by Butler Fairman and Seufert, Inc.

and dated 9/22/2025 for the sum of

Two Hundred Fifty Two Thousand Seven Hundred 00/100----- \$ 252,700.00

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: Yorktown Wastewater Treatment Department - Town of Yorktown, Indiana

Bidder (Firm) Electric Plus, Inc.

Date (month, day, year): 11/03/2025

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   |
|-----------------|---------------|-----------------|---|
| \$4,714,474.00  | Electrical    | February 2024   | Greencastle High School and McAnally Center<br>Greencastle Community School Corporation |
| \$4,129,376.00  | Electrical    | March 2024      | Plainfield Government & Performing Arts Center<br>Town of Plainfield                    |
| \$1,263,990.00  | Electrical    | January 2024    | Mayflower Mill Elementary<br>Tippecanoe School Corporation                              |
| \$1,667,170.00  | Electrical    | February 2024   | Bowen Engineering/ Plainfield CSO<br>Town of Plainfield                                 |

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   |
|-----------------|---------------|--------------------------|---|
| \$11,417,370.00 | Electrical    | October 2025             | Brownsburg HS Senior Academy<br>Brownsburg Community School Corporation |
| \$6,988,700.00  | Electrical    | August 2025              | Brownsburg HS Fieldhouse<br>Brownsburg Community School Corporation     |
| \$6,975,475.00  | Electrical    | October 2024             | IU Wright Quad SW & NW Building Renovation<br>Indiana University        |
| \$14,412,000.00 | Electrical    | July 2025                | Purdue Hillenbrand South Dorm<br>Purdue University                      |

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.

Jones Lang LaSalle - Duke Energy - Brandon Burke - (317) 838-2132

Glenroy Construction - Jim Kojetin - (317) 359-9501

Terstep Company - Terrance Garrett - (317) 849-3543

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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.)*

We plan on immediately preparing submittals for this project. We would like to begin work as soon as

the schedule becomes available. We will provide all necessary labor required to start and complete

this project on time.

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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.

Fairchild Communication Systems - 3185 N. Shadeland Ave, Indianapolis, IN 46226 - Telecommunications

Global Constructors Co. Inc. - 3313 S. Arlington, Indianapolis, IN 46203 - Excavation

Tech Electronics of Indiana - 2350 Executive Drive, Indianapolis, IN 46241 - Low Voltage

Johnson Controls Inc. - 1255 Senate Avenue, Indianapolis, IN 46202 - Fire Alarm

Potomac Testing Inc. - 12342 Hancock Street, Carmel, IN 46032 - NETA Testing

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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.

A complete list of subcontractors will be provided upon Award of Contract.

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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.

We will use wiring pulling equipment and electrical testing equipment.

Crane, (Subcontractor)

Excavation Equipment (Subcontractor)

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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 all of the major equipment and materials for this project.

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### 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 173 S. CR 525 E., Avon, IN this 3rd day of November, 2025

Electric Plus, Inc?

(Name of Organization)

By 

Timothy A. Whicker, President

(Title of Person Signing)

## ACKNOWLEDGEMENT

STATE OF Indiana )

) ss

COUNTY OF Hendricks )

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

Subscribed and sworn to before me this 3rd day of November, 2025.

  
Notary Public

My Commission Expires: June 27, 2032

County of Residence: Hendricks



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BID OF

Electric Plus, Inc.  
(Contractor)

173 S. CR 525 E.  
(Address)

Avon, IN 46123

FOR  
PUBLIC WORKS PROJECTS  
OF

Yorktown WWTP Generator Replacement

\_\_\_\_\_  
\_\_\_\_\_

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Filed November 3, 2025

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Action taken \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_



**ELECTRIC PLUS, INC. AND SUBSIDIARY**

CONSOLIDATED FINANCIAL STATEMENTS  
Together with Independent Accountants' Review Report

For the Years Ended December 31, 2023 and 2022



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# Donovan CPAs

## *Independent Accountants' Review Report*

To the Shareholder  
Electric Plus, Inc.

### **Report on the Consolidated Financial Statements**

We reviewed the accompanying consolidated financial statements of Electric Plus, Inc. and Subsidiary which comprise the consolidated balance sheets as of December 31, 2023 and 2022 and the related consolidated statements of income and change in retained earnings and cash flows for the years then ended, and the related notes to the consolidated financial statements. 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 consolidated financial statements as a whole. Accordingly, we do not express such an opinion.

### **Management's Responsibility for the Consolidated Financial Statements**

Management is responsible for the preparation and fair presentation of these consolidated 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 consolidated financial statements free from material misstatement whether due to fraud or error.

### **Accountants' Responsibility**

Our responsibility is to conduct the review engagements 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 consolidated financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe the results of our procedures provide a reasonable basis for our conclusion.

We are required to be independent of Electric Plus, Inc. and Subsidiary and to meet our ethical responsibilities in accordance with the relevant ethical requirements related to our reviews.

### **Accountants' Conclusion**

Based on our reviews, we are not aware of any material modifications that should be made to the accompanying consolidated financial statements in order for them to be in conformity with accounting principles generally accepted in the United States of America.

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[www.cpadonovan.com](http://www.cpadonovan.com)

Avon | 5151 E. US Hwy 36, Avon, IN 46123 | 317.745.6411

Indianapolis | 9292 N. Meridian Street, Suite 150, Indianapolis, IN 46260 | 317.844.8300

## **Supplementary Information**

The supplementary information appearing on page 16 is presented for purposes of additional analysis and is not a required part of the basic consolidated financial statements. The information is the representation of management. We have reviewed the information and, based on our reviews, we are not aware of any material modifications that should be made to the information in order for it to be in accordance with accounting principles generally accepted in the United States of America. We have not audited the information and, accordingly, do not express an opinion on such information.

DONOVAN

A handwritten signature in dark ink, appearing to read "Donovan", with a stylized, cursive-like script.

Indianapolis, Indiana  
March 7, 2024

**ELECTRIC PLUS, INC. AND SUBSIDIARY**  
**CONSOLIDATED BALANCE SHEETS**  
**December 31, 2023 and 2022**

|  | <u><b>2023</b></u>          | <u><b>2022</b></u>          |
|--|-----------------------------|-----------------------------|
| <b>ASSETS</b>  |                             |                             |
| <b>CURRENT ASSETS</b>  |                             |                             |
| Cash   | \$ 10,047,696               | \$ 5,710,775                |
| Investments  | -                           | 5,427,121                   |
| <i>Total cash and cash equivalents</i>                                       | <u>10,047,696</u>           | <u>11,137,896</u>           |
| Contract receivables   | 39,512,601                  | 23,244,773                  |
| Related party receivables  | -                           | 55,531                      |
| Contract assets  | <u>5,106,809</u>            | <u>3,872,157</u>            |
| <i>Total current assets</i>  | <u>54,667,106</u>           | <u>38,310,357</u>           |
| <b>PROPERTY AND EQUIPMENT, NET</b>   | <u>5,150,714</u>            | <u>4,261,604</u>            |
| <b>OTHER ASSETS</b>  |                             |                             |
| Operating lease right-of-use assets  | 6,184,189                   | 7,020,380                   |
| Other assets   | <u>7,490</u>                | <u>7,100</u>                |
| <i>Total other assets</i>  | <u>6,191,679</u>            | <u>7,027,480</u>            |
| <b>TOTAL ASSETS</b>  | <u><u>\$ 66,009,499</u></u> | <u><u>\$ 49,599,441</u></u> |
| <b>LIABILITIES AND SHAREHOLDER'S EQUITY</b>                                  |                             |                             |
| <b>CURRENT LIABILITIES</b>   |                             |                             |
| Current portion of operating lease liability                                 | \$ 935,890                  | \$ 522,155                  |
| Accounts payable   | 10,748,775                  | 7,250,722                   |
| Sales tax payable  | 49,419                      | 82,946                      |
| Accrued payroll liabilities  | 4,304,566                   | 2,088,439                   |
| Accrued professional fees  | 283,344                     | 440,381                     |
| Customer credit memos  | 64,537                      | 63,427                      |
| Contract liabilities   | 14,549,803                  | 5,221,480                   |
| Union liabilities  | 1,807,942                   | 1,307,330                   |
| Retainage payable  | <u>2,011,982</u>            | <u>654,420</u>              |
| <i>Total current liabilities</i>   | 34,756,258                  | 17,631,300                  |
| <b>LONG-TERM DEBT</b>  |                             |                             |
| Operating lease liability, net of current portion                            | <u>5,248,299</u>            | <u>6,498,225</u>            |
| <b>TOTAL LIABILITIES</b>   | <u>40,004,557</u>           | <u>24,129,525</u>           |
| <b>SHAREHOLDER'S EQUITY</b>  |                             |                             |
| Common stock, \$2 par value, 2,000 shares authorized, 510 shares outstanding | 1,020                       | 1,020                       |
| Additional paid-in capital   | 44,213                      | 44,213                      |
| Retained earnings  | <u>25,959,709</u>           | <u>25,424,683</u>           |
| <i>Total shareholder's equity</i>  | <u>26,004,942</u>           | <u>25,469,916</u>           |
| <b>TOTAL LIABILITIES AND SHAREHOLDER'S EQUITY</b>                            | <u><u>\$ 66,009,499</u></u> | <u><u>\$ 49,599,441</u></u> |

See independent accountants' review report and accompanying notes to the consolidated financial statements

**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:

**Electric Plus, Inc.**

173 S County Road 525 E  
dnelson@electricplus.com  
Avon, IN

Phone (317) 718-0100

Fax (317) 718-0101

Company Official David Nelson

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.

**1731.00 Electrical Work in excess of \$ 1,000,000.00**

CERTIFICATION DATE 2023-08-15 12:00:00 AM

EXPIRATION DATE 2025-11-15 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



**APPROVED AND FILED**  
**CONNIE LAWSON**  
**INDIANA SECRETARY OF STATE**  
01/08/2018 02:34 PM

**BUSINESS ENTITY REPORT**

**NAME AND PRINCIPAL OFFICE ADDRESS**

**BUSINESS ID** 2006030600194  
**BUSINESS TYPE** Domestic For-Profit Corporation  
**BUSINESS NAME** ELECTRIC PLUS, INC.  
**ENTITY CREATION DATE** 03/03/2006  
**JURISDICTION OF FORMATION** Indiana  
**PRINCIPAL OFFICE ADDRESS** 173 S County Road 525 E, Avon, IN, 46123, USA

**YEARS FILED**

**YEARS** 2018/2019

**REGISTERED OFFICE AND ADDRESS**

**NAME** TIMOTHY A WHICKER  
**ADDRESS** 173 S County Road 525 E, Avon, IN, 46123, USA  
**SERVICE OF PROCESS EMAIL** twhicker@electricplus.com

I acknowledge that the Service of Process email provided above is the email address at which electronic service of process may be accepted and is publicly viewable.

**PRINCIPAL(S)**

**TITLE** President  
**NAME** Timothy A. Whicker  
**ADDRESS** 3953 W. 200 S., Danville, IN, 46122, USA

**APPROVED AND FILED**  
**CONNIE LAWSON**  
**INDIANA SECRETARY OF STATE**  
**01/08/2018 02:34 PM**

**SIGNATURE**

THE SIGNATOR(S) REPRESENTS THAT THE REGISTERED AGENT NAMED IN THE APPLICATION HAS CONSENTED TO THE APPOINTMENT OF REGISTERED AGENT.

IN WITNESS WHEREOF, THE UNDERSIGNED HEREBY VERIFIES, SUBJECT TO THE PENALTIES OF PERJURY, THAT THE STATEMENTS CONTAINED HEREIN ARE TRUE, THIS DAY **January 7, 2018**.

**SIGNATURE**

Timothy A Whicker

**TITLE**

President

Business ID : 2006030600194

Filing No. : 7798545