

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

Project Name 1335 Portage Avenue and 1302 Elwood Avenue – Site Demolition

Project No. 124-065B

For Bids Due Tuesday, January 27, 2026

PART I

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

Date: _____ Bidder (Firm): Melching, Inc.

Address: 3662 Airline Rd.

City/State/Zip: Muskegon, MI 49444 Telephone Number: (616) 837-1214

Email Address: adamdejonge@melchingdemo.com

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:

1335 Portage Ave and 1302 Elwood Ave.

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

Abonmarche Consultants, Inc.

and dated 12/15/2025 for the sum of (enter the Total Bid as shown on the Proposal)

Seven hundred sixty thousand and ⁰⁰/₁₀₀ (\$ 760,000 -)

(Enter sum of Total Base Bid plus Alternates shown on Proposal)

(Numerical)

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

By _____
(Signature)

(Printed Name of Person Signing)

ACCEPTANCE

The above bid is accepted this _____ day of _____ 20 _____

Subject to the following conditions: _____

BOARD OF PUBLIC WORKS

President



**BID/PROPOSAL
CITY OF SOUTH BEND**

Project Name: Portage and Elwood Avenue – Site Demolition

Project Number: 124-065B

For Bids Due: Tuesday, January 27, 2026

Contractor Name: Melching Inc.

BASE BID

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Mobilization and Demobilization	1	LS	\$12,000.00	\$12,000.00
2	Maintenance of Traffic	1	LS	\$3,000.00	\$3,000.00
3	Temporary Erosion Control	1	LS	\$6,000.00	\$6,000.00
4	Borrow	3000	CYD	\$10	\$30,000.00
5	Demolition	1	LS	\$514,075.00	\$514,075.00
6	Temporary Fence	3,081	LFT	\$17.85	\$55,000.00
7	Fence, Chain Link	700 894	LFT	\$12.00	\$8,400.00
8	Surface Restoration	1	LS	\$108,650.00	\$108,650.00
9	Turf Reinforcement Mat	95	SYD	\$1.25	\$875.00
10	Bollard	22	EA	\$1,000.00	\$22,000.00

BASE BID TOTAL 760,000

Bidder (Firm): Melching, Inc.

Address: 3662 Airline Rd.

City/State/Zip: Muskegon, MI 49444 Telephone Number: (616) 837-1214

By 
(Signature)
Adam DeJong
(Printed Name of Person Signing)

When the prospective Contractor is unable to certify to any of the statements below, it shall attach an explanation to this Affidavit.

CONTRACTOR'S NON-COLLUSION AND NON-DEBARMENT AFFIDAVIT, CERTIFICATION REGARDING INVESTMENT WITH IRAN, EMPLOYMENT ELIGIBILITY VERIFICATION, NON-DISCRIMINATION COMMITMENT AND CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS OR FOUNDRY PRODUCTS

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

STATE OF Michigan)
) SS:
Muskegon COUNTY)

The undersigned Contractor, being duly sworn upon his/her/its oath, affirms under the penalties of perjury that:

1. Contractor has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding. Contractor further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale; and
2. Contractor certifies by submission of this proposal that neither contractor nor any of its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency; and
3. Contractor has not, nor has any successor to, nor an affiliate of, Contractor, engaged in investment activities in Iran.
 - a. For purposes of this Certification, "Iran" means the government of Iran and any agency or instrumentality of Iran, or as otherwise defined at Ind. Code § 5-22-16.5-5, as amended from time-to-time.
 - b. As provided by Ind. Code § 5-22-16.5-8, as amended from time-to-time, a Contractor is engaged in investment activities in Iran if either:
 - i. Contractor, its successor or its affiliate, provides goods or services of twenty million dollars (\$20,000,000) or more in value in the energy sector of Iran; or
 - ii. Contractor, its successor or its affiliate, is a financial institution that extends twenty million dollars (\$20,000,000) or more in credit to another person for forty-five (45) days or more, if that person will (i) use the credit to provides goods and services in the energy sector in Iran; and (ii) at the time the financial institution extends credit, is a person identified on list published by the Indiana Department of Administration.
4. Contractor does not knowingly employ or contract with an unauthorized alien, nor retain any employee or contract with a person that the Contractor subsequently learns is an unauthorized alien.

Contractor agrees that he/she/it shall enroll in and verify the work eligibility status of all of Contractor's newly hired employees through the E-Verify Program as defined by I.C. 22-5-1.7-3. Contractor's documentation of enrollment and participation in the E-Verify Program is included and attached as part of this bid/quote; and

5. Contractor shall require his/her/its subcontractors performing work under this public contract to certify that the subcontractors do not knowingly employ or contract with an unauthorized alien, nor retain any employee or contract with a person that the subcontractor subsequently learns is an unauthorized alien, and that the subcontractor has enrolled in and is participating in the E-Verify Program. The Contractor agrees to maintain this certification throughout the term of the contract with the City of South Bend, and understands that the City may terminate the contract for default if the Contractor fails to cure a breach of this provision no later than thirty (30) days after being notified by the City.

6. Persons, firms, partnerships, corporations, associations, or joint venturers awarded a contract by the City of South Bend through its agencies, boards, or commissions shall not discriminate against any employee or applicant for employment in the performance of a City contract with respect to hire, tenure, terms, conditions, or privileges of contract or employment, or any matter directly or indirectly related to contracting or employment because of race, sex, religion, color, national origin, ancestry, gender expression, gender identity, sexual orientation, or due to age or disability that does not affect that person's ability to perform the work.

In awarding contracts for the purchase of work, labor, services, supplies, equipment, materials, or any combination of the foregoing including, but not limited to, public works contracts awarded under public bidding laws or other contracts in which public bids are not required by law, the City, its agencies, boards, or commissions will consider the Contractor's good faith efforts to obtain participation by those subcontractors certified by the State of Indiana as a Minority Business ("MBE") or as a Women's Business Enterprise ("WBE") as a factor in determining the lowest, responsible, responsive bidder.

Contractors seeking the award of a City contract cannot be required to award a subcontract to an MWBE; however, they may not unlawfully discriminate against said MBE/WBE. On goal-eligible contracts, Contractors are required to either meet both MBE and WBE utilization goals or demonstrate that the Contractor has made good faith efforts to obtain participation from MBE and WBE subcontractors. A finding of noncompliance or a discriminatory practice shall prohibit that Contractor from being awarded a City contract for a period of one (1) year from the date of such determination, and such determination may also be grounds for terminating the contract to which the discriminatory practice or noncompliance pertains.

7. The undersigned Contractor agrees that the following nondiscrimination commitment shall be made a part of any contract which it may henceforth enter into with the City of South Bend, Indiana or any of its agencies, boards or commissions.

Contractor agrees not to discriminate against or intimidate any employee or applicant for employment in the performance of this contract with privileges of employment, or any matter directly or indirectly related to employment, because of race, religion, color, sex, gender expression, gender identity, sexual orientation, handicap, national origin or ancestry. Breach of this provision may be regarded as material breach of contract.

I, the undersigned bidder or agent as contractor on a public works project, understand my statutory obligations to the use of steel products or foundry products made in the United States (I.C. 5-16-8-1). I hereby certify that I and all subcontractors employed by me for this project will use steel products or foundry products made in the United States on this project if awarded. I understand I have an affirmative duty to notify the City in my bid that my proposal does not include the use of steel products or foundry products made in the United States. I understand it is my sole obligation and responsibility to provide a justification to the City, subject to review and approval, why the cost of United States made steel or foundry products is unreasonable. Prior to award and upon submission of bid which does not use steel products or foundry products made in the United States, the City, through its director of public works, shall make a determination if the price of United States made steel or foundry is unreasonable. I understand that violations hereunder

may result in forfeiture of contractual payments.

I hereby affirm under the penalties of perjury that the facts and information contained in the foregoing bid for public works are true and correct.

Dated this 26th day of January 2026

Melching Inc
Contractor/Bidder (Firm)

[Signature]
Signature of Contractor/Bidder or Its Agent

Adam DeJong Project Manager
Printed Name and Title

Subscribed and sworn to before me this 26th day of January, 2026

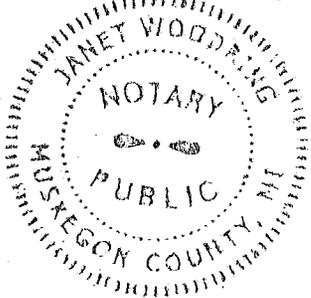
My Commission Expires 5.14.31

[Signature]
Notary Public

Muskegon
County of Residence

JANET WOODRING
My Commission Expires
May 14, 2031

County of Muskegon
Acting in the County of Muskegon



Members

PART II

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

These statements to be submitted under oath by each bidder with and as part of his/her/its bid.

Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

- ✓ 1. Attach information regarding projects your organization has completed for the period of one (1) year prior to the date of the current bid.
2. Attach a listing of public works projects currently in process of construction by your organization.
- ✓ 3. Attach information regarding any failure to complete any work awarded to you and the location thereof.
4. Attach references from private firms for which you have performed work.

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

- ✓ 1. Attach an explanation of your plan or layout for performing proposed work. (Examples could include a narrative of when you could begin work, complete the project, number of workers, etc. and any other information which you believe would enable the City of South Bend to consider your bid.)
- ✓ 2. Attach a listing of the names and addresses of all subcontractors (i.e. persons or firms outside your own firm who have performed part of the work) that you have used on public works projects during the past five (5) years along with a brief description of the work done by each subcontractor.
- ✓ 3. If you intend to sublet any portion of the work, attach the name and address of each subcontractor, equipment to be used by the subcontractor, and whether you will require a bond. However, if you are unable to currently provide a listing, please understand a listing must be provided prior to contract approval. Until the completion of the proposed project, you are under a continuing obligation to immediately notify the City of South Bend in the event that you subsequently determine that you will use a subcontractor on the proposed project.
- ✓ 4. Attach a listing of equipment you have available to use for the proposed project.
- ✓ 5. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, attach an explanation for the rationale used which would corroborate the prices listed.

SECTION III CONTRACTOR'S FINANCIAL STATEMENT

- ✓ 1. Attachment of bidder's financial statement is mandatory. Any bid submitted without said financial statement as required by statute shall thereby be rendered invalid. The financial statement provided hereunder to the City of South Bend awarding the contract must be specific

enough in detail so that said City of South Bend can make a proper determination of the bidder's capability for completing the project if awarded.

BID BOND

CONTRACTOR:

(Name, legal status and address)

Melching, Inc
3662 Airline Rd
Muskegon, MI 49444

SURETY:

(Name, legal status and principal place of business)

Western National Mutual Insurance Company
4700 West 77th Street
Edina MN 55435

OWNER:

(Name, legal status and address)

City of South Bend
215 S. Martin Luther King Jr. Blvd
South Bend, IN 46601

BOND AMOUNT: 5% of Total Bid Amount

PROJECT:

(Name, location or address, and Project number, if any)

1335 Portage & 1302 Elmwood South Bend - Complete Demolition of Existing Structures

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 26th day of January, 2026.

Brandon Murphy

(Principal)

(Seal)

(Witness)

Vice President

(Title)

Western National Mutual Insurance Company

Nicholas Holton

(Surety) Nicholas Holton

Attorney In Fact

(Title)



Robert J. Hall

(Witness)



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

Project Name 1335 Portage Avenue and 1302 Elwood Avenue – Site Demolition

Project No. 124-065B

For Bids Due Tuesday, January 27, 2026

From time to time the South Bend Board of Public Works finds it necessary to reject a bid because it does not comply with statutory requirements. In preparing your bid, please use the following checklist in order to make sure that your bid is done in the proper manner.

Proper bid security included. The bidder has the option of providing either a Certified Check or Bid Bond.

Bid prepared on the City of South Bend Contractor's Bid for Public Work Form, completely executed.

Contractor's Non-Collusion and Non-Debarment Affidavit, Certification Regarding Investments with Iran, Employment Eligibility Verification, Non-Discrimination Commitment, and Certification of use of United States Steel Products or Foundry Products.

Proof of M/WBE Utilization Plans [MBE-1.0 and WBE-1.0]. Also provide Evidence of Good Faith Efforts Forms [MBE-2.0 and WBE-2.0] and M/WBE Contacted Forms [MBE-2.1 and WBE-2.1].

Acknowledge Receipt of 1 Addendum(s) included with the bid.

All required additional information is included with the bid.

Proposal statements and other affidavits all signed by the proper party with name either printed or typed underneath signature.

This checklist submitted with the Bid.

This checklist is provided for bidder's use in assuring compliance with required documentation; however, it does not include all specifications requirements and does not relieve the bidder of the need to read and comply with the specifications.

Bidder: Melching, Inc. Date: 1-26-26

By Authorized Representative:

Signature:

Print Name & Title:

Adam DeJonge Project Manager

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Western National Mutual Insurance Company, a Minnesota mutual insurance company, does make, constitute, and appoint: Lyle Klosterman, Nicholas Holton, Amy Grasso, Kellie Warner

(Diversified Insurance Group #9832)

Its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the Company as surety, to execute and deliver and affix the seal of the Company thereto (if a seal is required) bond, undertakings recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, hazardous waste remediation bonds or black lung bonds), as follows:

All written instruments in an amount not to exceed an aggregate of Seven Million Five Hundred Thousand and 00/100 Dollars (\$7,500,000.00) for any single obligation, regardless of the number of instruments issued for the obligation.

and to bind Western National Mutual Insurance Company thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a meeting held on September 28, 2010. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of Western National Mutual Insurance Company on September 28, 2010:

RESOLVED that the president, any vice president, or assistant vice president in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizances, and suretyship obligations of all kinds, and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the Company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, Western National Mutual Insurance Company has caused these presents to be signed by its proper officer and its corporate seal to be affixed this 16th day of December, 2020.

Jennifer A. Young

Jennifer A. Young, Secretary

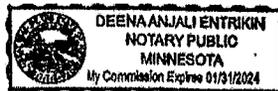


Mark S. Hewitt

Mark S. Hewitt, Vice President, Surety

STATE OF MINNESOTA, COUNTY OF HENNEPIN

On this 16th day of December, 2020, personally came before me, Jennifer A. Young and Mark S. Hewitt and to me known to be the individuals and officers of the Western National Mutual Insurance Company who executed the above Instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally dispose and say; that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Deena A. Entrikin

Deena Anjali Entrikin, Notary Public
My commission expires January 31, 2024

CERTIFICATE

I, the undersigned, Secretary of the Western National Mutual Insurance Company, a Minnesota corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

Jennifer A. Young



Signed and sealed at the City of Edina, MN this 26th day of January, 2026

Jennifer A. Young, Secretary

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



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

This completed form should be included as part of the Bids documents related to City of South Bend Public Works Projects requiring Good Faith Efforts to obtain MBE participation.

Project Number: 124-065B Date: 1/26/21
 Project Name: Portage and Elwood Avenue – Site Demolition
 Bidder: Melching, Inc.
 Contact Person: Adam DeJonge Telephone: 616-837-1214
 Address: 3662 Airline Rd.
 City: Muskegon State: MI Zip: 49444
 Email: adamdejonge@melchingdemo.com

To determine whether a bidder has demonstrated good faith efforts to reach the MBE utilization goals set forth in the City of South Bend Public Works Project Specifications, the City and its agencies, boards, or commissions, **REQUIRE ALL** of the following Good Faith Efforts as listed in the table below*:

EVIDENCE OF GOOD FAITH EFFORTS	
MBE LIST(S): The bidder reviewed 1) the City of South Bend's Minority and Women Business Enterprise Inclusion Program Plan; 2) the list of certified MWBEs provided by the City; and 3) the Indiana Department of Administration list of Minority and Women Owned Businesses (both certified and non-certified) found at: http://www.in.gov/idoa/ .	
GOOD FAITH EFFORTS TO OBTAIN MBE PARTICIPATION	
The bidder shall initial each item below, as evidence of its good faith efforts to obtain MBE participation in the awarded contract.	
AD	I affirm that I reviewed the City of South Bend's Minority and Women Business Enterprise Inclusion Program Plan and the Indiana Department of Administration's certified list of Indiana Minority and Women Business Enterprises, found on their website (http://www.in.gov/idoa/).
AD	I affirm that I have made good faith efforts to select portions of the contract work to be performed by MWBEs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate MBE participation.
AD	I affirm that I have made good faith efforts to solicit through all reasonable and available means the interest of all MBEs in the scopes of work of the contract.
AD	I affirm that I attended all pre-bid meetings scheduled by the City of South Bend to inform MBEs of contracting and subcontracting opportunities.
AD	I affirm that I advertised in general circulation and/or trade association publications concerning subcontract opportunities and allowed MBEs reasonable time to respond to such advertisements.
AD	I affirm that I performed any and all necessary steps to provide written notices in a manner reasonably calculated to inform MBEs of subcontracting opportunities and allowed sufficient time for MBEs to participate effectively.
AD	I affirm that I followed up on initial solicitations with interested MBEs.
AD	I affirm that I negotiated with interested MBEs in good faith, including providing such MBEs with adequate information about the plans, specifications and other requirements of the subcontract.
AD	I affirm that I have made good faith efforts to assist interested MBEs in obtaining bonding, lines of credit, or insurance as required by the City or the bidder, where appropriate.

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



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

	<p align="center">AD</p>	<p>I affirm that I have made good faith efforts to assist interested MBEs in obtaining necessary equipment, supplies, materials, or related assistances or services, where appropriate.</p>
	<p align="center">AD</p>	<p>I affirm that I did not reject any MBEs as unqualified without sound business reasons based on a thorough investigation of their capabilities.</p>
<p>CONTRACT RECORDS: The bidder has maintained the following records for each MBE that has bid on the subcontracting opportunity:</p> <ol style="list-style-type: none"> 1. Name, address, and telephone number; 2. A description of information provided by the bidder or subcontractor; and 3. A statement of whether an agreement was reached, and if not, why not, including any reasons for concluding that the MBE was unqualified to perform the job. 		

***Proper demonstration of Good Faith Efforts requires your initials next to all of the above boxes. Any omissions shall be considered grounds for rejection of the bid by the Board of Public Works. The City of South Bend reserves the right to request additional information.**

CITY OF SOUTH BEND
MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN
FORM WBE-2.0
EVIDENCE OF GOOD FAITH EFFORTS



This completed form should be included as part of the Bids documents related to City of South Bend Public Works Projects requiring Good Faith Efforts to obtain MWBE participation.

Project Number: 124-065B Date: _____
 Project Name: Portage and Elwood Avenue – Site Demolition
 Bidder: Melching, Inc.
 Contact Person: Adam DeJonge Telephone: 616-837-1214
 Address: 3662 Airline Rd.
 City: Muskegon State: MI Zip: 49444
 Email: adamdejonge@melchingdemo.com

To determine whether a bidder has demonstrated good faith efforts to reach the WBE utilization goals set forth in the City of South Bend Public Works Project Specifications, the City and its agencies, boards, or commissions, **REQUIRE ALL** of the following Good Faith Efforts as listed in the table below*:

EVIDENCE OF GOOD FAITH EFFORTS	
<p>WBE LIST(S): The bidder reviewed 1) the City of South Bend's Minority and Women Business Enterprise Inclusion Program Plan; 2) the list of certified MWBEs provided by the City; and 3) the Indiana Department of Administration list of Minority and Women Owned Businesses (both certified and non-certified) found at: http://www.in.gov/idoa/.</p>	
GOOD FAITH EFFORTS TO OBTAIN WBE PARTICIPATION	
The bidder shall initial each item below, as evidence of its good faith efforts to obtain WBE participation in the awarded contract.	
AD	I affirm that I reviewed the City of South Bend's Minority and Women Business Enterprise Inclusion Program Plan and the Indiana Department of Administration's certified list of Indiana Minority and Women Business Enterprises, found on their website (http://www.in.gov/idoa/).
AD	I affirm that I have made good faith efforts to select portions of the contract work to be performed by WBEs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate WBE participation.
AD	I affirm that I have made good faith efforts to solicit through all reasonable and available means the interest of all WBEs in the scopes of work of the contract.
AD	I affirm that I attended all pre-bid meetings scheduled by the City of South Bend to inform WBEs of contracting and subcontracting opportunities.
AD	I affirm that I advertised in general circulation and/or trade association publications concerning subcontract opportunities and allowed WBEs reasonable time to respond to such advertisements.
AD	I affirm that I performed any and all necessary steps to provide written notices in a manner reasonably calculated to inform WBEs of subcontracting opportunities and allowed sufficient time for WBEs to participate effectively.
AD	I affirm that I followed up on initial solicitations with interested WBEs.
AD	I affirm that I negotiated with interested WBEs in good faith, including providing such WBEs with adequate information about the plans, specifications and other requirements of the subcontract.
AD	I affirm that I have made good faith efforts to assist interested WBEs in obtaining bonding, lines of credit, or insurance as required by the City or the bidder, where appropriate.

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



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

	<p align="center">JD</p>	<p>I affirm that I have made good faith efforts to assist interested WBEs in obtaining necessary equipment, supplies, materials, or related assistances or services, where appropriate.</p>
	<p align="center">JD</p>	<p>I affirm that I did not reject any WBEs as unqualified without sound business reasons based on a thorough investigation of their capabilities.</p>
	<p>CONTRACT RECORDS: The bidder has maintained the following records for each WBE that has bid on the subcontracting opportunity:</p> <ol style="list-style-type: none"> 1. Name, address, and telephone number; 2. A description of information provided by the bidder or subcontractor; and 3. A statement of whether an agreement was reached, and if not, why not, including any reasons for concluding that the MWBE was unqualified to perform the job. 	

***Proper demonstration of Good Faith Efforts requires your initials next to all of the above boxes. Any omissions shall be considered grounds for rejection of the bid by the Board of Public Works. The City of South Bend reserves the right to request additional information.**

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



FORM MBE-2.1
MBE CONTACTED

This completed form should be supplied with Bids that pertain to City of South Bend Public Works Projects requiring Good Faith Efforts to contact MBEs. It is the bidder's sole responsibility to verify whether any listed minority-owned business meets the MBE qualifications. Attach additional pages if necessary.

PAGE _____ OF _____

Project Number: 124-065B MBE Participation Goal 1.40%

Project Name: Portage and Elwood Avenue – Site Demolition

Bidder: Melchig Inc

By: [Signature] Project Manager 1/26/26
(Signature) (Title) (Date)

MBE Firm DM Contracting LLC

Owner or Contact at MBE Firm Dennis Martinez

Telephone: 317-672-9888 Fax: _____ Email: _____

TYPE OF WORK SOLICITED FOR THIS PROJECT:

Temporary Labor

RESULTS OF CONTACT WITH THE MBE FIRM:

DM Contracting LLC will provide temporary labor for our job.

MBE Firm _____

Owner or Contact at MBE Firm _____

Telephone: _____ Fax: _____ Email: _____

TYPE OF WORK SOLICITED FOR THIS PROJECT:

RESULTS OF CONTACT WITH THE MBE FIRM:

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



FORM MBE-2.1
WBE CONTACTED

This completed form should be supplied with Bids that pertain to City of South Bend Public Works Projects requiring Good Faith Efforts to contact WBEs. It is the bidder's sole responsibility to verify whether any listed woman-owned business meets the WBE qualifications. Attach additional pages if necessary.

PAGE _____ OF _____

Project Number: 124-065B WBE Participation Goal 4.70%

Project Name: Portage and Elwood Avenue - Site Demolition

Bidder: Melching Inc

By: [Signature] (Signature) Project Manager (Title) 1/26/26 (Date)

WBE Firm San corporation

Owner or Contact at WBE Firm Sandy

Telephone: 219-299-6880 Fax: _____ Email: sandy@sanCorpTrucking.com

TYPE OF WORK SOLICITED FOR THIS PROJECT:
Provide trucking for the job.

RESULTS OF CONTACT WITH THE WBE FIRM:

No response from San Corporation.

WBE Firm _____

Owner or Contact at WBE Firm _____

Telephone: _____ Fax: _____ Email: _____

TYPE OF WORK SOLICITED FOR THIS PROJECT:

RESULTS OF CONTACT WITH THE WBE FIRM:



**CITY OF SOUTH BEND
MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN
FORM MBE-1.0
MBE UTILIZATION PLAN**

This completed form should be supplied with Bids that pertain to City of South Bend Public Works Projects involving MBE participation. It is the bidder's sole responsibility to verify whether any listed minority-owned business meets the MBE qualifications.

*****Goals should be calculated based on the Base Bid only.*****

Project Number: 124-065B Project Name: Portage and Elwood Avenue – Site Demolition
 Bidder: Melchig Inc. Total Bid Amount: \$760,000 **MBE Goal:** 1.40%
 Page of

Name & Address of MBE	Primary Contact Person (Name/Telephone)	Scope of Work to be Performed (Attach scope/schedule if you need additional space)	Dollar Amount of MBE Component	Percentage of Total Bid/Proposal
DM Contracting LLC 1975 E Troy Ave Indianapolis, IN 46203	Demis Martinez 317-672-9888	Provide temp labor for the demolition and site improvements.	\$13,920	1.8%

Submitted by: Adam DeJong [Signature] 1-26-26
 Print Name Signature Date

*****Goals should be calculated based on the Base Bid only.*****



1316 COUNTY-CITY BUILDING
227 W. JEFFERSON BOULEVARD
SOUTH BEND, INDIANA 46601-1830

PHONE 574/235-9251
FAX 574/235-9171
TDD 574/235-5567

CITY OF SOUTH BEND JAMES MUELLER, MAYOR
BOARD OF PUBLIC WORKS

Date: January 20, 2026
To: All Bidders
From: Hillary R. Horvath, Clerk, Board of Public Works
Subject: Addendum Number: 1
Project Name: 1335 Portage Avenue and 1302 Elwood Avenue Site Demolition
Project
Number: 124-065B

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM

Date Received: 1/23/26

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

Please sign below and acknowledge receipt of this Addendum by faxing this sheet to the Board of Public Works at (574) 235-9171. A copy MUST also be included with your bid package upon submittal.

THIS ADDENDUM MAY AFFECT YOUR BID.

Note:

The attached documents are hereby Add to the Specifications and Contract Documents and become a part of herein.

Company: Melching Inc.
Authorized Signature: Adam DeJong
Date: 1/26/26



Equipment list

Equipment for use on this project are as follows

John Deere 650K bulldozer

Komatsu P65 bulldozer

John deere 490 excavator (3)

John Deere 480 excavator (2)

John Deere 350 excavator (2)

Volvo 355 excavator

John Deere 210 excavator

John Deer 644 Loader

Skid steer (5)

Completed Projects

AMK Properties	493 W 32nd St Holland	Demo & Abatement
Rockford Construction	Meijer #311 TEG GR	Demo & Abatement
Allen Edwin Homes	3316 68th St	Demo & Abatement
Cass County Land Bank	4 homes	Demo & Abatement
Padnos	Lansing- Padnos Steel Processing	Misc steel cutting
Franklin Quincy, LLC	Quincy- Holland Select demo	Demo
Rockford Construction	Howmet Plt 10 office Renovations	Demo
Community Developemnt Neighborhood	516 Orchard	Abatement
Allen Edwin Homes	7110 W Main St	Demo & Abatement
City of Benton Harbor	Multiple homes	Demo & Abatement
Clifford Buck Construction	Grand Haven Christian School (Colfax)	Abatement
Excel Excavating	3529 & 3933 Patterson	Demo
County of Berrien	122 & 225 Railroad & 708 Red bud trail	Demo & Abatement
Rockford Construction	LG BCU removal (retrofit) ESMI M12	Demo
Burke Porter Machinery	730 Plymouth NE GR	Demo
RT Construction	Farm & Fleet office - Muskegon	Shoring
Jason Barrix	514 Jackson St GH	Demo & Abatement
Rockford Construction	LG ESMI M14	Demo
Wood Trucking	Beach Pavillion - N. Muskegon	Demo
Rockford Construction	LG ESMI M12 Boiler Room	Demo
Clifford Buck Construction	Baker Coller T Wing Rooms	Abatement
Rockford Construction	Tipp City Meijer 805	Demo
Orion Construction	Lofts of Muskegon	Demo
Clifford Buck Construction	1776 Vulcan	Abatement
Clifford Buck Construction	Survey at 1902 Grant Ave	Abatement
Franklin Quincy, LLC	13467 Qunicy Phase 2	Demo
John Grace Restoration & Construction	2865 Dawes Ave SE Gr	Demo
Lambda Energy	Scharman Facility	Demo
Lambda Energy	Edwards Facility	Demo & Abatement
Clifford Buck Construction	Baker College A Wing	Abatement
City of Benton Harbor	Multiple homes	Demo
Orion Construction	353 Harrison (Kollen Park)	Demo
Westwind Construction	1445 Columbus & 1430 Fulton	Demo



Work plan for the 1335 Portage Avenue and 1302 Elwood Avenue – Site Demolition

This submittal is a demolition and dismantling plan for the removal of 1335 Portage Avenue and 1302 Elwood Avenue.

The onsite foreman will oversee all daily site activities, such as manage the crew members, meet with officials, ensure a safe and organized job site, and manager the site to align with the proposed schedule.

In case of any spills, we will have a dedicated spill kit onsite. The foreman will have adequate experience with spill prevention and cleaning up. Incase of a spill we will stop work and focus on stopping and preventing the spread of any contaminants.

We will have a dust destroyer on site to mist water during demolition. If needed, we can use the hose to direct high flow of water.

We will be utilizing Hydraulic excavators to bring down the structure, most likely starting from the North and working South. As we demo, we will sort and load out debris. We will work through the larger building first then jump to the smaller dry cleaner and old gas station. During demolition additional excavators will be onsite to sort and load out the debris. We will utilize a skid steers to assist with the cleanup of the site. The site will be maintained as a clean organized site.



Sub Contractors used

Diamond concrete cutting

Ed 616-617-7615

They specialize in concrete and asphalt cutting and breaking.

Soils and Structures

Kris Twining – 231-955-4433

They design and engineer shoring plans and provide soil sampling and engineering.

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

Project Name 1335 Portage Avenue and 1302 Elwood Avenue – Site Demolition
Project No. 124-065B
For Bids Due Tuesday, January 27, 2026 @ 9:00 A.M. (E.D.T.) via email to
BPWbids@southbendin.gov
Contractor Name: _____

The City seeks to enhance its ability to identify responsive and responsible bidders on all City public works projects by institution of comprehensive submission requirements in compliance with State law. Quality workmanship, efficient operation, safety, and timely completion of projects requires that all bidders meet certain minimum requirements to be responsive and responsible bidders.
THIS FORM MUST BE SUBMITTED WITH YOUR BID.

****THIS FORM ONLY APPLIES TO BIDS GREATER THAN \$250,000. ****

INSTRUCTIONS:

If you are a pre-qualified bidder, complete Section I only.

If you are not a pre-qualified bidder, complete Section II only.

Section II acts as an application for pre-qualification. Submission of Section II will allow the bidder to be considered for pre-qualification for bids with the City of South Bend Department of Public Works. Pre-qualified bidders will then be exempt from a portion of the submission requirements outlined in Section 6-71 of The Responsible Bidding **Ordinance No. 10975-23** (hereinafter, "Responsible Bidding Ordinance") for a period of twelve (12) months.

Thereafter, contractors who are pre-qualified must submit a complete application for continuation of "pre-qualified" standing, on a form provided by the City ("Responsible Bidder Checklist (1) Pre-Qualified Bidders") within twelve (12) months of obtaining pre-qualified standing. If the status of any item changes within the twelve (12) months, it is the responsibility of the contractor to notify the City. Failure by any pre-qualified contractor to submit its complete application for continuation of "pre-qualified" standing within the time prescribed above shall result in automatic removal of the designation, effective immediately following the twelve (12) months of pre-qualified standing.

However, the "removed" contractor or subcontractor shall still be permitted to bid on City public works projects, though the contractor must submit all required documents under 6-71 until "pre-qualified" status is re-established.

Please Note: The City reserves the right to request supplemental information from the bidder, additional verification of any information provided by the bidder, and may also conduct random inquiries of the bidder's current and previous customers regardless of pre-qualified standing.

It is the sole responsibility of the potential bidder to comply with all submission requirements applicable to the bidder in Section 6-71 of the Responsible Bidding Ordinance no later than the date of the public bid opening.

POST BID SUBMISSIONS:

Post-bid submissions must be submitted in accordance with Section 6-72 of the Responsible Bidding Ordinance. The post-bid submission requirements are as follows:

1. All bidders shall collect, maintain, and provide upon request, a current written list that discloses the name, address, licensing status, and type of work for any subcontractor from whom the bidder has accepted a bid and/or intends to hire on any part of the public work project, including individuals performing work as independent contractors.
2. Each subcontractor, whose portion of the project is estimated to be at least two-hundred fifty thousand dollars (\$250,000.00), shall be required to adhere to the requirements of Section I of the Responsible Bidder Ordinance as though it were bidding directly to the City, except that the subcontractor shall submit the required information (including the name, address, and type of work) to the successful bidder prior to the commencement of work.
3. Failure of a subcontractor to submit the required information shall not disqualify the successful bidder from performing work on the project and shall not constitute a contractual default and/or breach by the successful bidder. However, the City may withhold all payment otherwise due for work performed by a subcontractor, until the subcontractor submits the required information and the City approves such information.
4. The disclosure of a subcontractor list ("Disclosed Subcontractor(s)") to the City by a bidder shall not create any rights in the Disclosed Subcontractor(s). Thus, a bidder may substitute another subcontractor for a Disclosed Subcontractor by giving the City, upon request, written notice of the name, address, licensing status, and type of work of the substitute subcontractor.
5. The successful bidder for projects greater than \$250,000 and all subcontractors performing work greater than \$250,000 on a public works project are required to submit certified payroll utilizing the federal form known as WH-347 or a similar form on a bi-weekly basis, submitted within 10 days after the end of each bi-weekly payroll period. Certified payrolls shall identify the job title and craft for each employee. **Certified payrolls shall be submitted electronically.**

Please Note: Submissions deemed inadequate, incomplete, or untimely by the City may result in the automatic disqualification of the bid.

The City, after review of complete and timely submissions, shall, in its sole discretion, after taking into account all information in the submission requirements, determine whether a bidder is responsive and responsible, and provide a Pre-Qualification Verification Letter. The City specifically reserves the right to utilize all information provided in the contractor's submission and any information obtained by the City through its own independent verification of the information provided by the contractor.

I. PRE-QUALIFIED BIDDER CHECKLIST

(a) Acknowledgements:

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

(b) Attachments:

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

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

(a) Acknowledgements:

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

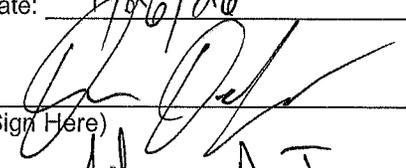
(b) Attachments:

- (i) Indiana Secretary of State's on-line records (ie. Business verification) dated within sixty (60) days of the submission of said document showing that business is in existence, current with the Indiana Secretary of State's Business Entity Report, and eligible for a certificate of good standing. (Not applicable to individuals, sole proprietors or partnerships).
- (ii) List identifying all former business names.
- (iii) Any determinations by a court or governmental agency any violations of federal state, or local laws including, but not limited to, violations of contracting or antitrust laws, tax or licensing laws, environmental laws, Occupational Safety and Health Act (OSHA), or federal Davis-Bacon and related Acts, within the preceding five (5) years.
- (iv) Statement about staffing capabilities, including labor sources. This statement indicates and ensures I have sufficient employees on staff to complete the work I am bidding on OR outlines how I intend to meet the staffing needs of the work.
- (v) Statement that individuals who will perform work on the public work project on my behalf will be properly classified as an employee or as an independent contractor under all applicable state and federal laws and local ordinances.
- (v) For every project, submit evidence of participation in apprenticeship and training programs, applicable to the work to be performed on the project, which are approved by and registered with the United States Department of Labor's Office of Apprenticeship, or its successor organization. This includes, but may not be limited to, letters from apprenticeship coordinators detailing the bidder's association with

the program, and the United States Department of Labor Office of Apprenticeship Certificates of Registration of Apprenticeship Programs for each type of work to be performed on the project.

- (vi) Copy of a written plan for employee drug testing that covers all of my employees who will perform work on the public work project and meets or exceeds the requirements set forth in IC 4-13-18-5 or IC 4-13-18-6.
- (vii) Evidence that I am utilizing a surety company which is on the Bureau of Fiscal Service "Department of Treasury's Listing of Approved Sureties" as required in the bid specifications or contract.
- (viii) Written statement of any federal, state or local tax liens or tax delinquencies owed to any federal, state or local taxing body in the preceding three years.
- (ix) List of projects of similar size and scope of work performed in all areas, including the State of Indiana, within three (3) years prior to the date on which the bid is due.

Date: 1/26/26


(Sign Here)

Adam DeJonge
(Print Name Here)

Melching Inc.
(Name of Company)

3662 Airlinerod
(Address of Company)

Muskegon
(City)

Michigan
(State)

616-837-1214
(Telephone Number)



This is to certify:

Entity Name: MELCHING, INC.
Entity ID#: 800515751
Entity Type: Domestic Profit Corporation
Initial Filing Date: 10/08/1992
Delayed Effective Date:
Formation Jurisdiction: Michigan
Act Formed Under: 284-1972 Business Corporation Act

That the Annexed List of Images has been compared by me with the record on file in this Department and that the same is a true copy thereof, and the whole of such record and constitutes all documents on file in this office for the above referenced entity.

The above referenced entity was validly incorporated and is validly in existence under the laws of this state.

This certificate is issued in conformity with the Act it is formed under, to attest to the fact that the company is in good standing in Michigan as of this date.

This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit given it in every court and office within the United States.



In testimony whereof, I have hereunto set my hand, in the City of Lansing, on October 29, 2025.

A handwritten signature in black ink that reads "Linda Clegg". The signature is written in a cursive style.

Linda Clegg, Director
Corporations, Securities & Commercial Licensing Bureau

Certificate Number: 34038
Verify this certificate at: www.michigan.gov/corpverifycertificate



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

10/29/2025

Filed Documents

ID Number: **800515751**
Name: **MELCHING, INC.**

DESCRIPTION	FILE YEAR	DATE FILED
Articles of Incorporation		10/08/1992
Annual Report	2016	06/21/2016
Annual Report	2017	06/27/2017
Certificate of Change of Registered Office and/or Resident Agent		02/12/2019
Annual Report	2018	04/05/2019
Annual Report	2019	05/20/2019
Certificate of Change of Registered Office and/or Resident Agent		06/27/2019
Annual Report	2020	04/23/2020
Annual Report	2021	03/10/2021
Annual Report	2022	04/28/2022
Annual Report	2023	02/08/2023
Annual Report	2024	02/16/2024
Annual Report	2025	05/07/2025

You may view filed documents on the Business Entity Search website: <https://mibusinessregistry.lara.state.mi.us/search/business>

If you have questions about this information, you may contact the Corporations Division by calling (517) 241-6470.

CORPORATIONS, SECURITIES & COMMERCIAL LICENSING BUREAU
P.O. BOX 30054 • LANSING, MI 48909
www.michigan.gov/lara

LARA is an equal opportunity employer/program.



List of former business names

There are no former business names.



The .gov means it's official.

Federal government websites often end in .gov or .mil. Before sharing sensitive information, make sure you're on a federal government site.



The site is secure.

The [https://](#) ensures that you are connecting to the official website and that any information you provide is encrypted and transmitted securely.



Occupational Safety and Health Administration

[CONTACT US](#) [FAQ](#) [A TO Z INDEX](#) [LANGUAGES](#)

Menu

[OSHA](#) [STANDARDS](#) [ENFORCEMENT](#) [TOPICS](#) [HELP AND RESOURCES](#) [NEWS](#) [CONTACT US](#) [FAQ](#) [A TO Z INDEX](#) [LANGUAGES](#)

Inspection Detail

Case Status: **CLOSED**

Inspection: 1529354.015 – Melching, Inc.

Inspection Information - Office: Michigan Safety Cnst

Inspection Nr: 1529354.015

Report ID: 0552651

Date Opened: 05/06/2021

Site Address:

Melching, Inc.
200 South Street
Big Rapids, MI 49307

Union Status: NonUnion

SIC:

NAICS: 562910/Remediation Services

Mailing Address:

3662 Airline Road, Muskegon, MI
49444

Inspection Type: Planned

Safety/Health: Health

Scope: Partial

Close Conference: 08/18/2021

Advanced Notice: N

Emphasis: P:Construction,
S:Construction

Ownership: Private

Case Closed: 11/10/2021

Case Status: **CLOSED**

Violation Summary

Violations/Penalties	Serious	Willful	Repeat	Other	Unclass	Total
Initial Violations	1					1
Current Violations	1					1
Initial Penalty	\$2,000	\$0	\$0	\$0	\$0	\$2,000
Current Penalty	\$1,000	\$0	\$0	\$0	\$0	\$1,000
FTA Penalty	\$0	\$0	\$0	\$0	\$0	\$0

Violation Items

#	Citation ID	Citation Type	Standard Cited	Issuance Date	Abatement Due Date	Current Penalty	Initial Penalty	FTA Penalty	Contest	Latest Event
1.	01001A	Serious	19261101 G04 III	09/01/2021	09/10/2021	\$1,000	\$2,000	\$0		I - Informal Settl
2.	01001B	Serious	19261101 G05 I B 2	09/01/2021	09/10/2021	\$0	\$0	\$0		I - Informal Settl
3.	01001C	Serious	19261101 L02	09/01/2021	09/10/2021	\$0	\$0	\$0		I - Informal Settl

[OSHA](#) |
 [Standards](#) |
 [Enforcement](#) |
 [Topics](#) |
 [Media Center](#) |
 [Contact Us](#)



U.S. DEPARTMENT OF LABOR

Occupational Safety and Health
 Administration
 200 Constitution Ave NW
 Washington, DC 20210
 ☐ 1-800-321-OSHA
 1-800-321-6742
www.osha.gov

FEDERAL GOVERNMENT

White House

Benefits.gov

Coronavirus Resources

Disaster Recovery Assistance

DisasterAssistance.gov

USA.gov

Notification of EEO Violations

No Fear Act Data

 An official website of the United States government. [Here's how you know](#)



The .gov means it's official.
Federal government websites often end in .gov or .mil. Before sharing sensitive information, make sure you're on a federal government site.



The site is secure.
The [https://](#) ensures that you are connecting to the official website and that any information you provide is encrypted and transmitted securely.

 U.S. DEPARTMENT OF LABOR

Occupational Safety and Health Administration

[CONTACT US](#) · [FAQ](#) · [A TO Z INDEX](#) · [LANGUAGES](#)

Menu

[OSHA](#) ▾ [STANDARDS](#) ▾ [ENFORCEMENT](#) ▾ [TOPICS](#) ▾ [HELP AND RESOURCES](#) ▾ [NEWS](#) ▾ [CONTACT US](#) [FAQ](#) [A TO Z INDEX](#) [LANGUAGES](#)

Inspection Detail

Case Status: **CLOSED**

Inspection: 1599228.015 – Melching, Inc.

Inspection Information - Office: Michigan Safety Cnst

Inspection Nr: 1599228.015

Report ID: 0552651

Date Opened: 06/01/2022

Site Address:

Melching, Inc.
108 West Chicago Road
Sturgis, MI 49091

Union Status: NonUnion

SIC:

NAICS: 562910/Remediation Services

Mailing Address:

3662 Airline Road, Muskegon, MI
49444

Inspection Type: Planned

Safety/Health: Health

Scope: Partial

Close Conference: 08/17/2022

Advanced Notice: N

Emphasis: P:Rcs-Nep, N:Rcs-Nep,
S:Silica

Ownership: Private

Case Closed: 10/04/2022

Case Status: **CLOSED**

Violation Summary

Violations/Penalties Serious Willful Repeat Other Unclass Total

Initial Violations				1		1
Current Violations				1		1
Initial Penalty	\$0	\$0	\$0	\$0	\$0	\$0
Current Penalty	\$0	\$0	\$0	\$0	\$0	\$0
FTA Penalty	\$0	\$0	\$0	\$0	\$0	\$0

Violation Items

#	Citation ID	Citation Type	Standard Cited	Issuance Date	Abatement Due Date	Current Penalty	Initial Penalty	FTA Penalty	Contest	Latest Event	Note
1.	01001	Other	408.22141(2)	09/13/2022		\$0	\$0	\$0		Z - Issued	

[OSHA](#) |
 [Standards](#) |
 [Enforcement](#) |
 [Topics](#) |
 [Media Center](#) |
 [Contact Us](#)



U.S. DEPARTMENT OF LABOR

Occupational Safety and Health
 Administration
 200 Constitution Ave NW
 Washington, DC 20210
 ☎ 1-800-321-OSHA
 1-800-321-6742
www.osha.gov

FEDERAL GOVERNMENT

[White House](#)

[Benefits.gov](#)

[Coronavirus Resources](#)

[Disaster Recovery Assistance](#)

[DisasterAssistance.gov](#)

[USA.gov](#)

[Notification of EEO Violations](#)

[No Fear Act Data](#)

[U.S. Office of Special Counsel](#)

OCCUPATIONAL SAFETY & HEALTH



List of former business names

1/26/2026

To whom it may concern:

Melching Inc. employs a sufficient number of employees to complete the work as described in the scope of work. Secondly, we employ temporary laborers in addition to our employees as needed.

Adam DeJonge
Project Manager



Statement of labor classification

1/26/2026

To whom it may concern:

Everyone that will be working on this project will be classified as employees or independent contractors.



Adam DeJonge
Project Manager



Statement of labor classification

1/26/2026

To whom it may concern:

Melching Inc. provides our employees with HAZWOPER training, Asbestos Abatement training, along with various training courses for lifts, scaffolding, equipment, ect.

Adam DeJonge
Project Manager



DRUG FREE WORKPLACE POLICY

OBJECTIVE:

- To take reasonable steps to ensure that the use of alcohol or drugs does not jeopardize the safety of our employees, subcontractors, suppliers and customers.

SUBSTANCE ABUSE POLICY:

- No principal, employee, or sub-contractor shall sell, distribute, be under the influence of, or in possession of any form of alcohol or illegal drug:
 - While on a Melching Inc job site
 - While driving or operating ANY Melching Inc vehicle or equipment
 - While on Melching Inc's properties
- Any employee who is under the care and supervision of a qualified licensed practitioner and taking a prescription drug that has the capacity to alter mood, perception or judgment must immediately notify his or her supervisor. The employee may be allowed to work on Melching Inc's job sites, if Melching Inc determines that the medication will not inhibit the employee's ability to perform his or her regular assigned duties safely and efficiently. Failure to notify the Melching Inc foreman or supervisor may result in immediate removal from the job site.
- Drugs (as used in this policy) shall include any substance capable of altering mood, perception, or judgment, including but not limited to: Amphetamines, Cannabinoids, Cocaine, Opiates and Phencyclidines.

ALCOHOL and DRUG TESTING POLICY:

By accepting employment with Melching Inc or any of its subsidiaries, employees agree to be tested for drugs and alcohol at the Companies' convenience. As part of the testing procedure, employees will be required to sign an Employee Certificate of Agreement/Consent & Release Form. Any employee who refuses to sign this form and/or to cooperate and submit to such as breathalyzer, urine, oral fluids and/or blood testing as directed by the Company may be immediately discharged.

- ❖ **PRE-EMPLOYMENT:** All employees will be required to pass an alcohol and/or drug screen prior to becoming a full-time, Melching Inc employee.
- ❖ **EQUIPMENT OPERATORS:** Any employee who operates heavy equipment (i.e.; trucks, excavators, lifts, loaders, skid steers) will be subject to frequent and random testing. All CDL licensed drivers will be in the pool for MDOT administered random drug screening program as well as any other jurisdictional screening programs as required by industry standards.
- ❖ **ACCIDENTS:** Employees receiving medical treatment at a med center or emergency room for a job-related accident may be tested for drugs and/or alcohol. Any employee involved in an accident (or near-miss accident where there is reasonable basis for believing the employee contributed to the incident) will be required to submit for an alcohol and/or drug screen as soon as it is requested by Operation/Safety.



- ❖ **JUST CAUSE:** An alcohol and/or drug screen may be required where there is an objective basis for believing that the employee has used, possessed, sold, distributed, or been under the influence of alcohol or non-medically prescribed drugs.
- ❖ **RANDOM TESTING:** The Company will maintain a pool of all active Melching Inc employees and once a month or as the Company determines, a percentage of the pool of eligible names will be drawn. Those selected employees will be required to submit to testing as directed by the Company. Random testing can be completed through the designated collection facility.

DISCIPLINARY ACTION: Any employee who fails a company required alcohol or drug screen will be subjected to disciplinary actions which may include unpaid suspension and or loss of employment.

After a minimum of twenty-eight (28) days, any employee suspended or terminated under the terms of Melching Inc Drug Free Workplace Policy may petition the Company for re-employment. If a suitable position compatible with the employee's skills is available and the Company deems it in its best interest to re-hire the suspended/terminated employee, an offer of employment will be extended. At his/her own expense the employee will be required to take an alcohol and drug screen at a Company approved facility. If that test is negative and it has been less than six (6) months from the suspension/termination, the employee will be reinstated as a Melching Inc employee without a break in service. Reinstated employees will be subject to additional testing at the Company's discretion. If a reinstated employee fails a subsequent test, action may be taken that could result in immediate and permanent termination.

VOLUNTARY REHABILITATION:

An employee who has never been disciplined by the Company for any offense related to the use, sale, distribution, dispensation, manufacture, or possession of alcohol or a controlled substance may seek the Company's assistance for treatment of his/her alcohol and/or drug use problem. The company shall attempt to refer the employee to appropriate medical treatment and counseling, and shall grant the employee a leave of absence, if necessary, to undertake such rehabilitative treatment. Employees granted such a leave of absence will be required by the Company to successfully complete a return service medical examination, including alcohol and/or drug testing. Employees returning to work under this policy will be subject to periodic or random alcohol and/or drug testing, as a condition of reinstatement to work.



April 10, 2025

Re: Melching, Inc.

To Whom It May Concern:

This letter is to advise that Western National Mutual Insurance Company is pleased to represent Melching, Inc. We are confident in this firm's ability to perform and recommend them for your favorable consideration.

Based on our experience with Melching, Inc., we would favorably consider bonds for single projects up to \$5,000,000, with a total backlog in the \$10,000,000 range. Our consideration would be based on the satisfactory completion of our normal underwriting requirements, which include, but are not limited to, our satisfactory review and approval of the contract terms and conditions, our contractor's financial condition at that time, its overall work program, verification of project financing and other pertinent underwriting criteria.

This letter is intended as a bonding reference only. Under no circumstance should it be interpreted as a commitment to issue a bond, an assumption of liability, or construed as a bid, performance, or payment bond obligation. Our agreement to issue bid, performance, or payment bonds on behalf of Melching Inc., on any project, is subject to the application of our usual and customary underwriting standards and risk selection criteria, and the underwriting conditions which exist at the time a bond is requested.

Western National Mutual Insurance's financial rating by A.M. Best is A+ Superior, Financial Size Category X, and our underwriting limitation as stated in the current US Treasury Department Circular 570 exceeds \$77 million.

Please feel free to contact me with any questions at (952) 303-8786

Sincerely,

Robin E. Kinblom

Robin E. Kinblom AFSB, Regional Underwriting Manager
Western National Mutual Insurance Company



Statement of labor classification

1/26/2026

To whom it may concern:

Melching Inc. has no outstanding or delinquent tax owed to any federal, state, or local taxing body.



Adam DeJonge
Project Manager