

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

Project Name 2024 Lead Service Line Replacements – Northwest Zone Rebid
Project No. 123-069CR
For Bids Due May 12, 2026 to BPWBids@southbendin.gov

PART I

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

Date: May 12, 2026 **Bidder (Firm):** Selge Construction Co., Inc.
Address: 2833 South 11th Street
City/State/Zip: Niles, MI 49120 **Telephone Number:** (269) 684-0842
Email Address: bkuhns@selgeconstruction.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:


2024 Lead Service Line Replacements - Northwest Zone Rebid

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

and dated May 12, 2026 for the sum of (enter the Total Bid as shown on the Proposal)

Six Million Six Hundred Seventy Three Thousand Sixty Two Dollars and No Cents (\$ 6,673,062.00)
(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)
Robert P. Kuhns, PE, VP Estimating
(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

Members



**BID/PROPOSAL
CITY OF SOUTH BEND**

Project Name: 2024 Lead Service Line Replacements – Northwest Zone Rebid
Project Number: 123-069CR
For Bids Due: May 12, 2026 to BPWBids@southbendin.gov
Contractor Name: Selge Construction Co., Inc.

Base Bid

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Mobilization/Demobilization	1	LS	\$ 234,000.00	\$ 234,000.00
2	Maintenance of Traffic	1	LS	\$ 65,000.00	\$ 65,000.00
3	Removals and Clearing	1	LS	\$ 335,000.00	\$ 335,000.00
4	Concrete Curb, Remove	2,880	LFT	\$ 11.00	\$ 31,680.00
5	Concrete Sidewalk, Remove	1,333	SYD	\$ 11.50	\$ 15,329.50
6	Concrete Approaches, Remove	50	SYD	\$ 23.00	\$ 1,150.00
7	Existing Water Service, Potholing	240	EA	\$ 550.00	\$ 132,000.00
8	Temporary Erosion and Sediment Control	1	LS	\$ 7,500.00	\$ 7,500.00
9	Compacted Aggregate, No. 53, 6"	3,991	SYD	\$ 37.50	\$ 149,662.50
10	HMA for Patching, 8"	3,941	SYD	\$ 132.00	\$ 520,212.00
11	PCCP for Approaches, 6"	50	SYD	\$ 152.00	\$ 7,600.00
12	Standard Curb	2,880	LFT	\$ 74.00	\$ 213,120.00
13	Concrete Sidewalk, 4"	1,333	SYD	\$ 118.00	\$ 157,294.00
14	Water Service, 1", Long Side	121	EA	\$ 5,725.00	\$ 692,725.00
15	Water Service, 1", Short Side	117	EA	\$ 5,585.00	\$ 653,445.00
16	Mulched Seeding, Type U	2,133	SYD	\$ 9.00	\$ 19,197.00
17	Water Service, 1", Private	238	EA	\$ 5,340.00	\$ 1,270,920.00
18	Curb Stop, Remove	8	EA	\$ 2,100.00	\$ 16,800.00
BASE BID TOTAL					\$ 4,522,635.00



**BID/PROPOSAL
CITY OF SOUTH BEND**

Project Name: 2024 Lead Service Line Replacements – Northwest Zone Rebid
Project Number: 123-069CR
For Bids Due: May 12, 2026 to BPWBids@southbendin.gov
Contractor Name: Selge Construction Co., Inc.

Add Alternate A – Kaley from Humbolt to Elwood

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Removals and Clearing	1	LS	\$ 74,000.00	\$ 74,000.00
2	Concrete Curb, Remove	408	LFT	\$ 11.00	\$ 4,488.00
3	Concrete Sidewalk, Remove	189	SYD	\$ 11.50	\$ 2,173.50
4	Concrete Approaches, Remove	17	SYD	\$ 23.00	\$ 391.00
5	Existing Water Service, Potholing	34	EA	\$ 550.00	\$ 18,700.00
6	Temporary Erosion and Sediment Control	1	LS	\$ 1,500.00	\$ 1,500.00
7	Compacted Aggregate, No. 53, 6"	561	SYD	\$ 37.50	\$ 21,037.50
8	HMA for Patching, 8"	544	SYD	\$ 132.00	\$ 71,808.00
9	PCCP for Approaches, 6"	17	SYD	\$ 161.00	\$ 2,737.00
10	Standard Curb	408	LFT	\$ 86.00	\$ 35,088.00
11	Concrete Sidewalk, 4"	189	SYD	\$ 125.00	\$ 23,625.00
12	Water Service, 1", Long Side	17	EA	\$ 5,725.00	\$ 97,325.00
13	Water Service, 1", Short Side	17	EA	\$ 5,585.00	\$ 94,945.00
14	Mulched Seeding, Type U	756	SYD	\$ 9.00	\$ 6,804.00
15	Water Service, 1", Private	34	EA	\$ 5,340.00	\$ 181,560.00

ADD ALTERNATE A TOTAL \$ 636,182.00



**BID/PROPOSAL
CITY OF SOUTH BEND**

Project Name: 2024 Lead Service Line Replacements – Northwest Zone Rebid
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For Bids Due: May 12, 2026 to BPWBids@southbendin.gov
Contractor Name: Selge Construction Co., Inc.

Add Alternate B – Huey from Humbolt to Elwood

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Removals and Clearing	1	LS	\$ 110,000.00	\$ 110,000.00
2	Concrete Curb, Remove	492	LFT	\$ 11.00	\$ 5,412.00
3	Concrete Sidewalk, Remove	228	SYD	\$ 11.50	\$ 2,622.00
4	Concrete Approaches, Remove	17	SYD	\$ 23.00	\$ 391.00
5	Existing Water Service, Potholing	41	EA	\$ 550.00	\$ 22,550.00
6	Temporary Erosion and Sediment Control	1	LS	\$ 1,500.00	\$ 1,500.00
7	Compacted Aggregate, No. 53, 6"	673	SYD	\$ 37.50	\$ 25,237.50
8	HMA for Patching, 8"	656	SYD	\$ 137.00	\$ 89,872.00
9	PCCP for Approaches, 6"	17	SYD	\$ 161.00	\$ 2,737.00
10	Standard Curb	492	LFT	\$ 83.00	\$ 40,836.00
11	Concrete Sidewalk, 4"	228	SYD	\$ 119.00	\$ 27,132.00
12	Water Service, 1", Long Side	22	EA	\$ 5,725.00	\$ 125,950.00
13	Water Service, 1", Short Side	19	EA	\$ 5,585.00	\$ 106,115.00
14	Mulched Seeding, Type U	911	SYD	\$ 9.00	\$ 8,199.00
15	Water Service, 1", Private	41	EA	\$ 5,340.00	\$ 218,940.00
ADD ALTERNATE B TOTAL					\$ 787,493.50



**BID/PROPOSAL
CITY OF SOUTH BEND**

Project Name: 2024 Lead Service Line Replacements – Northwest Zone Rebid
Project Number: 123-069CR
For Bids Due: May 12, 2026 to BPWBids@southbendin.gov
Contractor Name: Selge Construction Co., Inc.

Add Alternate C – Obrien from Elwood to Bulla

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Removals and Clearing	1	LS	\$ 46,000.00	\$ 46,000.00
2	Concrete Curb, Remove	204	LFT	\$ 11.00	\$ 2,244.00
3	Concrete Sidewalk, Remove	94	SYD	\$ 11.50	\$ 1,081.00
4	Concrete Approaches, Remove	17	SYD	\$ 23.00	\$ 391.00
5	Existing Water Service, Potholing	17	EA	\$ 550.00	\$ 9,350.00
6	Temporary Erosion and Sediment Control	1	LS	\$ 1,000.00	\$ 1,000.00
7	Compacted Aggregate, No. 53, 6"	289	SYD	\$ 37.50	\$ 10,837.50
8	HMA for Patching, 8"	272	SYD	\$ 132.00	\$ 35,904.00
9	PCCP for Approaches, 6"	17	SYD	\$ 161.00	\$ 2,737.00
10	Standard Curb	204	LFT	\$ 98.00	\$ 19,992.00
11	Concrete Sidewalk, 4"	94	SYD	\$ 153.00	\$ 14,382.00
12	Water Service, 1", Long Side	7	EA	\$ 5,725.00	\$ 40,075.00
13	Water Service, 1", Short Side	10	EA	\$ 5,585.00	\$ 55,850.00
14	Mulched Seeding, Type U	378	SYD	\$ 9.00	\$ 3,402.00
15	Water Service, 1", Private	17	EA	\$ 5,340.00	\$ 90,780.00

ADD ALTERNATE C TOTAL \$ 334,025.50



**BID/PROPOSAL
CITY OF SOUTH BEND**

Project Name: 2024 Lead Service Line Replacements – Northwest Zone Rebid
Project Number: 123-069CR
For Bids Due: May 12, 2026 to BPWBids@southbendin.gov
Contractor Name: Selge Construction Co., Inc.

Add Alternate D – Obrien from Bulla to Keller

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Removals and Clearing	1	LS	\$ 59,000.00	\$ 59,000.00
2	Concrete Curb, Remove	240	LFT	\$ 11.00	\$ 2,640.00
3	Concrete Sidewalk, Remove	111	SYD	\$ 11.50	\$ 1,276.50
4	Concrete Approaches, Remove	17	SYD	\$ 23.00	\$ 391.00
5	Existing Water Service, Potholing	20	EA	\$ 550.00	\$ 11,000.00
6	Temporary Erosion and Sediment Control	1	LS	\$ 1,000.00	\$ 1,000.00
7	Compacted Aggregate, No. 53, 6"	337	SYD	\$ 37.50	\$ 12,637.50
8	HMA for Patching, 8"	320	SYD	\$ 128.00	\$ 40,960.00
9	PCCP for Approaches, 6"	17	SYD	\$ 161.00	\$ 2,737.00
10	Standard Curb	240	LFT	\$ 87.00	\$ 20,880.00
11	Concrete Sidewalk, 4"	111	SYD	\$ 128.00	\$ 14,208.00
12	Water Service, 1", Long Side	10	EA	\$ 5,725.00	\$ 57,250.00
13	Water Service, 1", Short Side	10	EA	\$ 5,585.00	\$ 55,850.00
14	Mulched Seeding, Type U	444	SYD	\$ 9.00	\$ 3,996.00
15	Water Service, 1", Private	20	EA	\$ 5,340.00	\$ 106,800.00
16	Curb Stop, Remove	1	EA	\$ 2,100.00	\$ 2,100.00
ADD ALTERNATE D TOTAL					\$ 392,726.00

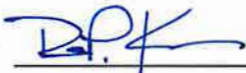


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Project Number: 123-069CR
For Bids Due: May 12, 2026 to BPWBids@southbendin.gov
Contractor Name: Selge Construction Co., Inc.

Base Bid	\$ 4,522,635.00
Add Alternate A – Kaley Street	\$ 636,182.00
Add Alternate B – Huey Street	\$ 787,493.50
Add Alternate C – O'Brien Street	\$ 334,025.50
Add Alternate D – O'Brien Street	\$ 392,726.00
Total	\$ 6,673,062.00

Bidder (Firm): Selge Construction Co., Inc.
Address: 2833 South 11th Street
City/State/Zip: Niles, MI 49120 **Telephone Number:** (269) 684-0842

By 
 (Signature)
Robert P. Kuhns, PE, VP Estimating
 (Printed Name of Person Signing)



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

Project Name 2024 Lead Service Line Replacements – Northwest Zone Rebid
Project No. 123-069CR
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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.
- 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: Selge Construction Co., Inc. Date: May 12, 2026

By Authorized Representative:

Signature: 

Print Name & Title: Robert P. Kuhns, PE, VP Estimating

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. SEE ATTACHED
2. Attach a listing of public works projects currently in process of construction by your organization. SEE ATTACHED
3. Attach information regarding any failure to complete any work awarded to you and the location thereof. None
4. Attach references from private firms for which you have performed work.
SEE ATTACHED

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.) Work will be completed in an orderly manner, according to specifications and as best suits the Owner and its Engineer.
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. SEE ATTACHED
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.
Subcontracts list to be determined. Bond not required
4. Attach a listing of equipment you have available to use for the proposed project.
SEE ATTACHED
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. Yes

SECTION III CONTRACTOR'S FINANCIAL STATEMENT

Attachment of bidder's financial statement is mandatory. Any bid submitted without said financial statement as required by statute shall thereby be rendered invalid. The financial statement provided hereunder to the 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. SEE ATTACHED

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:
Berrien 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 12th day of May, 2026

Selge Construction Co., Inc.

Contractor/Bidder (Firm)

[Handwritten Signature]

Signature of Contractor/Bidder or Its Agent

Robert P. Kuhns, PE, VP Estimating

Printed Name and Title

Subscribed and sworn to before me this 12th day of May, 2026

My Commission Expires 10/27/2027

[Handwritten Signature]

Notary Public Allison Swinehart

County of Residence Berrien



Attachment A

Required Contract Provisions Related to Nondiscrimination

Below are required contract conditions that apply to all Clean Water and Drinking Water State Revolving Fund projects and contains forms that must be used in the procurement process. This must be physically included in all bidding and contract documents.

This project is being financed in whole or in part by the Indiana State Revolving Fund Loan Programs. The loan recipient is required to comply with the following federal and state laws, rules and regulations and must ensure that their contractor(s) also comply with these regulations, laws and rules.

1. Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d), the Rehabilitation Act of 1973 (29 U.S.C. 794), the Age Discrimination Act of 1975 (42 U.S.C.6102), Section 504 of the Rehabilitation Act of 1973, Section 13 of the Federal Water Pollution Control Act Amendments of 1972, EPA Civil Rights regulations (40 CFR Part 7), and subsequent regulations, ensures access to facilities or programs regardless of race, color, national origin, sex, age, or handicap.

The contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract.

2. The contractor shall comply with Section 306 of the Clean Air Act and Section 508 of the Clean Water Act.
3. 2 CFR 180 prohibits entering into contracts or sub-contracts with individuals or businesses who are debarred or suspended. Borrowers are required to check the status of all contractors (construction and professional services) at www.sam.gov and must require contractors to check the status of subcontractors for contracts expected to equal or exceed \$35,000 (FAR 9.409)
4. All federally funded contracts will comply with the terms of 49 CFR 24, the Uniform Relocation and Real Property Acquisition Policies Act
5. Indiana Code 36-1-12-12, Requires the board to withhold final payment to a contractor until the contractor has paid the subcontractors, material suppliers, laborers, or those furnishing services
6. Indiana Code 36-1-12-13.1, requires performance and payments bonds equal to 100% of the contract price if the cost of the public work is estimated to be more than \$200,000.

Attachment B

Required Contract Provision Related to Davis-Bacon Act and Related Acts (DBRA)

The following provision shall be included in each procurement contract. The SRF Applicant shall remain responsible for compliance with DBRA. Such SRF Applicant has been encouraged to consult with its advisors and counsel regarding such matters and, in any event, understands that the use of the following provision does not relieve the SRF Applicant from its obligation to comply with DBRA and related provisions of any financial assistance agreement entered into with the Indiana Finance Authority. The State Revolving Fund Loan Programs, the Indiana Finance Authority or the State of Indiana shall not be responsible for or limited by any SRF Applicant's use of the following provision.

By accepting this contract, the contractor acknowledges and agrees to the terms provided in the [DBRA Requirements for Contractors and Subcontractors Under EPA Grants](#).

Attachment C

Required Contract Provisions Related to Suspension and Debarment

A provision substantially like the below shall be included in each procurement contract related to the Project. The SRF Applicant shall remain responsible for compliance with applicable law (including Suspension, Debarment, and Other Responsibility Matters). Such SRF Applicant has been encouraged to consult with its advisors and counsel regarding such matters and, in any event, understands that the use of the following does not relieve the SRF Applicant from its obligation to comply with applicable law (including Suspension, Debarment, and Other Responsibility Matters) and related provisions of any financial assistance agreement entered into with the Indiana Finance Authority, nor will the State Revolving Fund Loan Programs, the Indiana Finance Authority or the State of Indiana be responsible for or limited by any SRF Applicant's use of the following provision.

Contractor shall fully comply with Subpart C of 2 CFR Part 180 and 2 CFR Part 1532, entitled "Responsibilities of Participants Regarding Transactions (Doing Business with Other Persons)." Contractor is responsible for ensuring that any lower tier covered transaction as described in Subpart B of 2 CFR Part 180 and 2 CFR Part 1532, entitled "Covered Transactions," includes a term or condition requiring compliance with Subpart C. Contractor is responsible for further requiring the inclusion of a similar term or condition in any subsequent lower tier covered transactions. Contractor may access the Excluded Parties List System at www.sam.gov. This term and condition supersedes EPA Form 5700-49, "Certification Regarding Debarment, Suspension, and Other Responsibility matters."

Attachment D

Required Bid Instruction Related to GPR Components

A provision substantially like the following shall be included with the instructions to Bidders if U.S. EPA Green Project Reserve (GPR) components are included in this Project. The SRF Applicant shall remain responsible for compliance with applicable law. Such SRF Applicant has been encouraged to consult with its advisors and counsel regarding such matters and, in any event, understands that the use of the following does not relieve the SRF Applicant from its obligation to comply with applicable law and related provisions of any financial assistance agreement entered into with the Indiana Finance Authority, nor will the State Revolving Fund Loan Program, the Indiana Finance Authority or the State of Indiana be responsible for or limited by any SRF Applicant's use of the following provision.

U.S. EPA Green Project Reserve Program

Certain portions or components of this Project, which are described in the GPR Bid Breakdown form furnished with the Bid Documents, qualify for the U.S. EPA Green Project Reserve (GPR) Program and/or the Sustainability Incentive offered by the Indiana State Revolving Fund (SRF) Loan Program. Bidder shall complete the GPR Bid Breakdown form and submit the completed form with its Bid. This information is required by the Indiana SRF Program and **Bidder's failure to fully and accurately complete the GPR Bid Breakdown form and submit it with its Bid may result in the Bid being rejected as non-responsive.**

Attachment F

GPR FINAL SUMMARY
(To be completed by Consulting Engineer)

Specific components of this project, identified below, qualify for the Green Project Reserve (GPR) Incentive Program offered by the Indiana State Revolving Fund (SRF) Loan Program.

Engineering Firm: _____

Community: _____

Project Title: _____

Section I Instructions:

Consulting Engineer shall provide a list of GPR approved project components and provide the dollar amount the successful bidder included in its bid for each GPR component. This section should be consistent with the information provided in the GPR Bid Breakdown (Attachment E).

Section II Instructions:

Consulting Engineer shall provide the engineering-related (i.e. planning, design) costs associated with the GPR approved project components.

Section III Instructions:

Consulting engineer shall total both Section I and Section II costs to provide a total project GPR amount.

Section I – Construction GPR

GPR Component Description	GPR Component Price

TOTAL CONSTRUCTION GPR COST: \$ _____

Not applicable

Section II – Engineering GPR

GPR Planning Cost	GPR Design Cost	Total

TOTAL ENGINEERING GPR COST: \$ _____

Section III – Total Project GPR

TOTAL PROJECT GPR COST \$ _____
(CONSTRUCTION GPR + ENGINEERING GPR)

Attachment G

Required Contract Provisions Related to American Iron and Steel

A provision substantially like the below will be included in each procurement contract when such contract involves the procurement of iron and steel to be used in the Project. The SRF Applicant shall remain responsible for compliance with applicable law (including American Iron and Steel). Such SRF Applicant has been encouraged to consult with its advisors and counsel regarding such matters and, in any event, understands that the use of the following does not relieve the SRF Applicant from its obligation to comply with applicable law (including American Iron and Steel) and related provisions of any financial assistance agreement entered into with the Indiana Finance Authority, nor will the State Revolving Fund Loan Programs, the Indiana Finance Authority or the State of Indiana be responsible for or limited by any SRF Applicant's use of the following provision.

The Contractor hereby acknowledges to and for the benefit of the City of South Bend ("Owner") and the Indiana Finance Authority (the "Authority") that it understands the work, goods and services under this Agreement are being funded with monies made available by the State Revolving Fund Loan Program and such appropriation contains provisions commonly known as "American Iron and Steel" (and as such is supplemented from time to time by federal rules and guidance) that requires all of the iron and steel products used in the project be produced in the United States ("American Iron and Steel Requirements") including iron and steel products provided by the Contractor pursuant to this Agreement. The Contractor hereby represents and warrants to and for the benefit of the Owner and the Authority, and agrees, that (a) the Contractor has reviewed and understands the American Iron and Steel Requirements, (b) all of the iron and steel products used in the project as provided by the Contractor under this Agreement will be and/or have been produced in the United States in a manner that complies with the American Iron and Steel Requirements and (c) the Contractor will provide any further certification or assurance of compliance with this paragraph as may be requested by the Owner or the Authority. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Owner and the Authority to recover as damages against the Contractor (and the Contractor shall indemnify and hold the Owner and the Authority harmless against) any loss, expense or cost (including without limitation attorney's fees) incurred by the Owner or the Authority resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the Authority or any damages owed to the Authority by the Owner). While the Contractor has no direct contractual privity with the Authority, as a lender to the Owner for the funding of its project, the Owner and the Contractor agree that the Authority is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the Authority.

Attachment H

Required Certification from Contractor Related to American Iron and Steel

A certification substantially like the below will be obtained in advance of entering each procurement contract when such contract involves the procurement of iron and steel products to be used in the Project. The SRF Applicant shall remain responsible for compliance with applicable law (including American Iron and Steel). Such SRF Applicant has been encouraged to consult with its advisors and counsel regarding such matters and, in any event, understands that the use of the following does not relieve the SRF Applicant from its obligation to comply with applicable law (including American Iron and Steel) and related provisions of any financial assistance agreement entered into with the Indiana Finance Authority, nor will the State Revolving Fund Loan Programs, the Indiana Finance Authority or the State of Indiana be responsible for or limited by any SRF Applicant's use of the following certification.

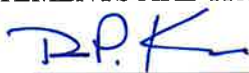
CERTIFICATION

I Robert P. Kuhns, PE, VP Estimating, of Selge Construction Co., Inc.
(Name and Title of Certifying Officer) (Successful Bidder)

hereby certify and agree on behalf of the Successful Bidder as its duly authorized representative (and under penalties of perjury) that the Successful Bidder understands and agrees a material term and consideration applicable to the award and entry into a contract with the Successful Bidder by the City of South Bend related to its 2024 Lead Service Line Replacements Northwest Zone Rebid
(SRF Applicant) (Project Name)

involves the procurement and provision of work, goods and services under a procurement contract to be entered into with the SRF Applicant is the Successful Bidder's compliance with the provisions of Section 608 of the Clean Water Act and Section 1452(a)(4)(A) of the Safe Drinking Water Act, commonly known as "American Iron and Steel" provisions as contained therein requiring that all of the iron and steel products used in the Project be produced in the United States ("American Iron and Steel Requirements"). The Successful Bidder hereby represents and warrants to and for the benefit of the SRF Applicant and the Indiana Finance Authority, as a lender to the SRF Applicant for the funding of its Project, and agrees, that (a) the Successful Bidder has reviewed and understands the American Iron and Steel Requirements, (b) all of the iron and steel products used in the Project as provided by the Successful Bidder under its agreement related to the Project will be produced in the United States in a manner that complies with the American Iron and Steel Requirements and (c) the procurement contract will include a provision substantially like Attachment I.

I SWEAR OR AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE ABOVE STATEMENTS ARE TRUE TO THE BEST OF MY KNOWLEDGE.



Robert P. Kuhns, PE, VP Estimating
(Signature)

May 12, 2026
(Date)

STATE OF Michigan)
) SS:
COUNTY OF Berrien)

Before me, a Notary Public in and for said County and State, personally appeared Robert P. Kuhns, P.E., the VP Estimating of Selge Construction Co., Inc. who, being first duly sworn, acknowledged the execution of the above and foregoing instrument for and on behalf of said entity.

Dated this 12th day of May, ~~2025~~ 2026



Allison Swinehart, Notary Public
(Printed)

My commission expires:
10/27/2027

County of Residence:
Berrien



**Attachment I
Certificate of Engineer
Estimated Useful Life of Project
Indiana Clean Water State Revolving Fund Loan Program**

APPLICANT/DESIGN ENGINEER'S WORKSHEET FOR CALCULATING WEIGHTED LOAN TERMS

Applicant: _____
 Project: _____
 Design Engineer: _____
 Design Engineer Signature: _____ Date: _____

Category 1 - Treatment			
Asset	Bid Amount (dollars)	Asset Useful Life	Extension
<i>Structures</i>			\$ -
<i>Equipment</i>			\$ -
<i>Site Piping/Valves & Gates</i>			\$ -
			\$ -
Category 2 - Collection			
Asset	Bid Amount (dollars)	Asset Useful Life	Extension
<i>Piping</i>			\$ -
<i>Rehab/CIPP</i>			\$ -
<i>Manholes/Structures</i>			\$ -
<i>STEP Tanks</i>			\$ -
			\$ -
Category 3 - Conveyance			
Asset	Bid Amount (dollars)	Asset Useful Life	Extension
<i>Interceptor Line</i>			\$ -
<i>Force Main</i>			\$ -
<i>Valves</i>			\$ -
			\$ -
Category 4 - Pumps			
Asset	Bid Amount (dollars)	Asset Useful Life	Extension
<i>Pump Station</i>			\$ -
<i>Grinder Pumps</i>			\$ -
			\$ -
			\$ -
Category 5 - Other			
Asset	Bid Amount (dollars)	Asset Useful Life	Extension
<i>Meters</i>			\$ -
<i>Buildings</i>			\$ -
<i>Site Work/Restoration/Roads</i>			\$ -
<i>Vehicles</i>			\$ -
<i>Emergency Power</i>			\$ -
<i>I&C/SCADA/Electrical</i>			\$ -
			\$ -
Totals	\$ -		\$ -
Project Useful Life:		#DIV/0!	

Italicized items listed above are suggestions and not meant to be all inclusive.

Microsoft Excel spreadsheet available on SRF website

Revised 4/2025

Attachment I
Certificate of Engineer
Estimated Useful Life of Project
Indiana Drinking Water State Revolving Fund Loan Program

APPLICANT/DESIGN ENGINEER'S WORKSHEET FOR CALCULATING WEIGHTED LOAN TERMS

Applicant: _____
 Project: _____
 Design Engineer: _____
 Design Engineer Signature: _____ Date: _____

Category 1 - Source (intake or wells)			
Asset	Bid Amount (Dollars)	Asset Useful Life	Extension
<i>Groundwater/ surface water</i>			\$ -
<i>Purchased water</i>			\$ -
			\$ -
			\$ -
Category 2 - Treatment			
Asset	Bid Amount (Dollars)	Asset Useful Life	Extension
<i>Structures</i>			\$ -
<i>Equipment</i>			\$ -
<i>Site Piping/Valves/Gates</i>			\$ -
			\$ -
Category 3 - Storage			
Asset	Bid Amount (Dollars)	Asset Useful Life	Extension
<i>Storage Facilities</i>			\$ -
			\$ -
			\$ -
Category 4 - Distribution/Transmission			
Asset	Bid Amount (Dollars)	Asset Useful Life	Extension
<i>Piping</i>			\$ -
<i>Pumping</i>			\$ -
<i>Hydrants and Valves</i>			\$ -
			\$ -
Category 5 - Other			
Asset	Bid Amount (Dollars)	Asset Useful Life	Extension
<i>Meters</i>			\$ -
<i>Emergency Power</i>			\$ -
<i>Electrical/I&C/SCADA</i>			\$ -
<i>Site Work/Restoration/Roads</i>			\$ -
<i>Buildings</i>			\$ -
<i>Vehicles</i>			\$ -
			\$ -
Totals	\$ -		\$ -
Project Useful Life:		#DIV/0!	

Italicized items listed above are suggestions and not meant to be all inclusive.

Microsoft Excel spreadsheet available on SRF website

Revised 4/2025

Attachment J

Required Contract Provisions Related to Disadvantaged Business Enterprise (DBE) Efforts For Equivalency Recipients

Borrowers and their prime contractors must follow, document, and maintain documentation of their good faith efforts to ensure that Disadvantaged Business Enterprises (DBEs) have the opportunity to participate in the project by increasing DBE awareness of procurement efforts and outreach.

1. Ensure DBEs are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities; including placing DBEs on solicitation lists and soliciting them whenever they are potential sources.
2. Make information on forthcoming opportunities available to DBEs and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by DBEs in the competitive process. This includes, whenever possible, posting solicitation for bids or proposals for a minimum of 30 calendar days before the bid or proposal closing date.
3. Consider in the contracting process whether firms competing for large contracts could be subcontracted with DBEs. This will include dividing total requirements when economically feasible into smaller tasks or quantities to permit maximum participation by DBEs in the competitive process.
4. Encourage contracting with a consortium of DBEs when a contract is too large for one of these firms to handle individually.
5. Use the services and assistance of the Small Business Administration and the Minority Business Development Agency of the U. S. Department of Commerce.
6. If the prime contractor awards subcontracts, require the prime contractor to take the steps in numbers 1 through 5 above.

Required Contract Conditions

These conditions must be included in all procurement contracts entered into by the loan recipient for all projects:

1. The prime contractor must pay its subcontractor for satisfactory performance no more than 30 days from the prime contractor's receipt of payment from the loan recipient.
2. The prime contractor must notify the loan recipient in writing prior to the termination of any DBE subcontractor for convenience by the prime contractor.
3. If a DBE subcontractor fails to complete work under the subcontract for any reason, the prime contractor must employ the six good faith efforts when soliciting a replacement subcontractor.
4. The prime contractor must employ the six good faith efforts even if the prime

Attachment J

contractor has achieved its fair share objectives.

5. Each procurement contract signed must include the following term and condition:

“The contractor shall not discriminate on the basis of race, color, national origin or sex in the performance of this contract. The contractor shall carry out applicable requirements of 40 CFR Part 33 in the award and administration of contracts awarded under EPA financial assistance agreements. Failure by the contractor to carry out these requirements is a material breach of this contract which may result in the termination of this contract or other legally available remedies.”

Attachment J



**DISADVANTAGED BUSINESS ENTERPRISE (DBE)
GOOD FAITH EFFORTS**

Bidder:	Selge Construction Co., Inc.
Community:	City of South Bend
Project Title:	2024 Lead Service Line Replacements Northwest Zone Rebid

List the DBEs contacted and complete the following information for each. Copies of all communications to and from each vendor should be attached to this and submitted to SRF for review with the post-bid documentation.

Company Name	Work Specialty	Type of Contact (ad, email, etc.)	Response Received?	Price/Quote
1st Class Logistics	Trucking	Email	Yes	See Attached
BUC Construction Supply	Pipe & Fittings	Email	Yes	See Attached
Hawk Enterprises	Electrical	Email	No	No electrical work
Slusser's Green Thumb, Inc.	Landscaping	Email	No	N/A
State Barricading, Inc.	Maintenance of Traffic	Email	Yes	See Attached

From: [Crissy Frickson](#)
To: [Bernard Coutee](#); [Bernard Coutee](#); [Teresa Butler](#); [Trevor Waggoner](#); [John Williamson](#); [James Michalski](#); [Caylee Carlson](#)
Subject: RFQ: SB 24 Lead Srv Line Replace NW - ReBid
Date: Friday, May 1, 2026 3:46:00 PM
Attachments: [image001.png](#)

Good afternoon,

We are bidding the South Bend 2024 Lead Service Line Replacement NorthWest Zone Rebid project. We would like you to quote this project. Please forward your quote by noon on Monday, May 11, 2026. Please see links below for the plans, specs, and wage scale.

[Specs - 123-069CR NW Zone LSL Replacement.pdf](#)

[Wage Scale.pdf](#)

[Plans w.Title Sheet - 123-069CR NW Zone LSL Replacement.pdf](#)

Thank you,



Crissy Frickson
Office Manager
Project Management Administrator
Selge Construction
2833 S. 11th St. Niles, MI 49120
(w) 269-684-0842
www.selgeconstruction.com

1st Class Logistics
BUC Construction Supply
Hawk Enterprises
Slusser's Green Thumb
State Barricading



State of Indiana Certified MBE-DBE
2213 St Charles Ave.
South Bend IN 46614
FIN 46-3085979

Date: 5/4/2026

Project: SB 24 Lead Service Line Replacement Northwest Zone

Project Location: South Bend, IN

Project No. 123-069CR

Quote prepared for: Selge Construction

2026 Tri/Quad-Axle rates

Regular rate...\$130.00

Overtime rate...\$149.00

PER PHONE CALL \$14.50 / Ton pick-up #53 Crushed Concrete at 24423 SR-23

- *Fuel surcharge of 5% applied when diesel costs rise above \$4.25 a gallon, based on Midwest PADD 2*
- Travel time added to each trucks daily timesheet
- Overtime consists of all hours over 8 daily and all day Saturday
- Add \$10.00 to all rates for night work
- Add \$36.00 to overtime rates for any work on Sundays or holidays
- 2, 4, and 8 hour daily minimums apply to each truck
- All dumps, flatbeds: Legal loads only
- Trucks will be upon availability because 1st Class does not have control of the project scheduling
- To avoid 2 hr show up charge, please call our dispatch 2 hrs before start time for any cancellations
- 1st Class shall be compensated for all time spent on the jobsite
- Invoices due NET 30...Late fees applied to invoices past 45 days
- **Signatory to Teamsters Local 364 union**
- MBE certified supplier of aggregates
- Please notify our office if this project is awarded and if our quote will be used
- For more information about our company please visit our website at: 1stClasslogistics.co

Bernard Coutee

President

5/8/2026



Quote Date: 5/8/2026
Expiration Date: 6/7/2026

BUC Construction Supply Quote

BUC Terms and Conditions - See Page 1

Project: COSB 123-069CR 2024 LEAD SERVICE LINE REPLACEMENTS NORTHWEST ZONE REBID		Copper Valid: 7 Days All other Materials: 30 Days			
Line item	Material	QTY	Unit	Unit Price	QTY Price
1	1" AY 74701BQ Ball Corp	350	EA	\$ 101.00	\$ 35,350.00
2	1" AY 76100Q Ball Curb Stop	350	EA	\$ 158.00	\$ 55,300.00
3	Curb Box w/ 36" Rod	350	EA	\$ 90.00	\$ 31,500.00
4	1" Compression Coupling (CTSxCTS)	350	EA	\$ 33.00	\$ 11,550.00
5	1" Type K Copper	35000	Lft	\$ 12.89	\$ 451,150.00
Total					\$ 584,850.00

*BUC Terms & Conditions: ALL Materials are BABA compliant.

WBE 60% Spend Goal: \$350,910.00

1. Materials purchased after the quotation expiration date of 6/7/2026 will be subject to current market pricing. Copper pricing is valid for 7 days only; due to market fluctuations, copper pipe will be priced at the time of order. Full truckload freight is included when the quotation is purchased in its entirety. Materials will ship as available or no later than 10/1/2026. This quotation is based on BUC's interpretation of the provided plans, specifications, and addenda. Final material selections and quantities are to be verified by the Owner and Contractor.

2. If BUC quote is utilized, please contact BUC ASAP to secure pricing by sending P.O. Once the purchase order has been executed, all returned materials will be subject to a 25% restocking fee, and all applicable freight charges will be charged to the contractor.

3. BUC shall not be held liable or responsible to the other party, nor be deemed to have defaulted under or breached this quote for failure or delay in fulfilling or performing any term of this quote to the extent and for so long as, such failure or delays caused by or results from causes beyond the reasonable control of BUC, including supply chain delays, pandemics, quarantines & weather.

ACCEPTED BY:

Contractor

Date:

BUC Construction Supply, Inc.

Date:

State Barricading, Inc.

"The Road To Success Is Always Under Construction"

24963 US 20 West

South Bend, Indiana, 46628

Phone: 574-287-2078

Fax: 574-287-1744

Quote

Date: 10/2/2025

Job South Bend Lead

Service Line

Replacement, South

Bend, IN.

TO All Bidders

Qty	Line Item #	Description	Unit Price	Line Total
		<i>Daily Rental Items, If Needed:</i>		
		<i>Drums, Daily Rental, If Needed</i>	<i>\$1.25 Per Day, Each</i>	x 10 = \$12.50
		<i>Grabber Cones, Daily Rental, If Needed</i>	<i>\$1.15 Per Day, Each</i>	
		<i>Type III Barricade, Daily Rental, If Needed</i>	<i>\$6.50 Per Day, Each</i>	
		<i>Type III Barricade W/ Sign, Daily Rental, If Needed</i>	<i>\$8.50 Per Day, Each</i>	x 8 = \$68.00
		<i>Construction Sign, A, Daily Rental, If Needed</i>	<i>\$6.50 Per Day, Each</i>	x 4 = \$26.00
		<i>Type II Barricade W/ Sidewalk Closed Sign, Daily Rental, If Needed</i>	<i>\$5.50 Per Day, Each</i>	x 4 = \$22.00
		<i>Type II Barricade W/ Bump Sign, Daily Rental, If Needed</i>	<i>\$5.50 Per Day, Each</i>	
		<i>Arrow Boards, Daily Rental, If Needed</i>	<i>\$40.00 Per Day, Each</i>	
		<i>*Delivery Pricing Will Be Calculated Based On QTY's Of Equipment Requested*</i>		

Use our own grabber cones.

**Total: \$128.50 / Day
\$4,000.00 / Month**

**WBE/DBE*Equal Opportunity Employers*Indiana Laborers*ATSSA
Certified***

Subtotal	

Thank you for your business!

Quotation prepared by: _____

This is a quotation on the goods named, subject to the conditions noted below: (Quotation Valid For 60C/D's From Initial Quotation, Any Equipment Not Listed Herein, Or Requested By Contractor Will Be Charged Out As Extra, At Contractors Expense.)

To accept this quotation, sign here and return: Name: _____ Company _____

Attachment K

Required Contract Provisions Related to Certain Telecommunication and Video Surveillance Services and Equipment for Equivalency Projects

A provision substantially like the below will be included in each procurement contract when such contract involves the use of direct Federal funds (identified as Equivalency). The SRF Applicant shall remain responsible for compliance with applicable condition. Such SRF Applicant has been encouraged to consult with its advisors and counsel regarding such matters and, in any event, understands that the use of the following does not relieve the SRF Applicant from its obligation to comply with applicable condition and related provisions of any financial assistance agreement entered into with the Indiana Finance Authority, nor will the State Revolving Fund Loan Programs, the Indiana Finance Authority or the State of Indiana be responsible for or limited by any SRF Applicant's use of the following provision.

The Contractor hereby acknowledges to and for the benefit of the City of South Bend (“Owner”) and the Indiana Finance Authority (the “Authority”) that it understands and agrees that it is required to comply with all terms of 2 CFR 200.216, Prohibition on certain telecommunication and video surveillance services or equipment, which among other requirements prohibits the use of Loan proceeds by the Participant to procure (by means of entering into, extending, or renewing contracts) or obtain equipment, systems or services that use “covered telecommunications equipment or services” identified in the regulation as a substantial or essential component of any Drinking Water or Wastewater System, or as critical technology as part of any Drinking Water or Wastewater System. Such prohibitions extend to the use of Loan proceeds by the Participant to enter into a contract with an entity that “uses any equipment, system, or service that uses covered telecommunications equipment or services” as a substantial or essential component of any Drinking Water or Wastewater System, or as critical technology as part of any Drinking Water or Wastewater System. The Participant represents and warrants that it has not procured or obtained from Loan proceeds equipment, systems or services that use “covered telecommunications equipment or services” identified in the regulation as a substantial or essential component of any Drinking Water or Wastewater System, or as critical technology as part of any Drinking Water or Wastewater System. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Owner and the Authority to recover as damages against the Contractor (and the Contractor shall indemnify and hold the Owner and the Authority harmless against) any loss, expense or cost (including without limitation attorney’s fees) incurred by the Owner or the Authority resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the Authority or any damages owed to the Authority by the Owner). While the Contractor has no direct contractual privity with the Authority, as a lender to the Owner for the funding of its project, the Owner and the Contractor agree that the Authority is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the Authority.

Attachment L

Required Contract Provisions Related to the Build America, Buy America Act (BABA)

A provision substantially like the below will be included in each procurement contract when such contract involves compliance with BABA requirements. The SRF Applicant shall remain responsible for compliance with applicable law (including BABA). Such SRF Applicant has been encouraged to consult with its advisors and counsel regarding such matters and, in any event, understands that the use of the following does not relieve the SRF Applicant from its obligation to comply with applicable law (including BABA) and related provisions of any financial assistance agreement entered into with the Indiana Finance Authority, nor will the State Revolving Fund Loan Programs, the Indiana Finance Authority or the State of Indiana be responsible for or limited by any SRF Applicant's use of the following provision.

The Contractor hereby acknowledges to and for the benefit of the City of South Bend ("Owner") and the Indiana Finance Authority (the "Authority") that it understands the work, goods and services under this Agreement are being funded with monies made available by the State Revolving Fund Loan Program and such appropriation contains provisions commonly known as "Build America, Buy America" that requires all of the iron and steel products, manufactured products, and construction materials, permanently incorporated in the project be produced in the United States ("Build America, Buy America Requirements") including iron and steel products, manufactured products, and construction materials provided by the Contractor pursuant to this Agreement. The Contractor hereby represents and warrants to and for the benefit of the Owner and the Authority, and agrees that (a) the Contractor has reviewed and understands the Build America, Buy America Requirements, (b) all of the iron and steel, manufactured products, and construction materials permanently incorporated in the project will be and/or have been produced in the United States in a manner that complies with the Build America, Buy America Requirements, unless a waiver of the requirements is approved, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the Build America, Buy America Requirements, as may be requested by the Owner or the Authority. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Owner and the Authority to recover as damages against the Contractor (and the Contractor shall indemnify and hold the Owner and the Authority harmless against) any loss, expense or cost (including without limitation attorney's fees) incurred by the Owner or the Authority resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the Authority or any damages owed to the Authority by the Owner). While the Contractor has no direct contractual privity with the Authority, as a lender to the Owner for the funding of its project, the Owner and the Contractor agree that the Authority is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the Authority.

Attachment M

**Required Certification from Contractor Related to the Build America Buy America Act
(BABA)**

A certification substantially like the below will be obtained in advance of entering each procurement contract when such contract involves compliance with BABA requirements. The SRF Applicant shall remain responsible for compliance with applicable law (including BABA). Such SRF Applicant has been encouraged to consult with its advisors and counsel regarding such matters and, in any event, understands that the use of the following does not relieve the SRF Applicant from its obligation to comply with applicable law (including BABA) and related provisions of any financial assistance agreement entered into with the Indiana Finance Authority, nor will the State Revolving Fund Loan Programs, the Indiana Finance Authority or the State of Indiana be responsible for or limited by any SRF Applicant's use of the following certification.

CERTIFICATION

I Robert P. Kuhns, PE, VP Estimating, of Selge Construction Co., Inc.
(Name and Title of Certifying Officer) (Successful Bidder)

hereby certify and agree on behalf of the Successful Bidder as its duly authorized representative (and under penalties of perjury) that the Successful Bidder understands and agrees a material term and consideration applicable to the award and entry into a contract with the Successful Bidder by the

City of South Bend related to its 2024 Lead Service Line Replacements
(SRF Applicant) (Project Name)
Northwest Zone Rebid

involves the procurement and provision of work, goods and services under a procurement contract to be entered into with the SRF Applicant is the Successful Bidder's compliance with the provisions of 2 CFR 184, commonly known as the "Build American, Buy America Act" requiring that all iron and steel products, manufactured products, and construction materials permanently incorporated in the Project be produced in the United States ("Build America, Buy America"). The Successful Bidder hereby represents and warrants to and for the benefit of the SRF Applicant and the Indiana Finance Authority, as a lender to the SRF Applicant for the funding of its Project, and agrees, that (a) the Successful Bidder has reviewed and understands the Build America, Buy America Requirements, (b) all of the iron and steel products, manufactured products, and construction materials used in the project will be and/or have been produced in the United States in a manner that complies with the Build America, Buy America Requirements, unless a waiver of the requirements is approved, and (c) the procurement contract will include a provision substantially like Attachment L.

I SWEAR OR AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE ABOVE STATEMENTS ARE TRUE TO THE BEST OF MY KNOWLEDGE.



Robert P. Kuhns, PE, VP Estimating
(Signature)

5.12.26
(Date)

STATE OF Michigan)
) SS:
COUNTY OF Berrien)

Before me, a Notary Public in and for said County and State, personally appeared Robert P. Kuhns, P.E., the VP Estimating of Selge Construction Co., Inc., who, being first duly sworn, acknowledged the execution of the above and foregoing instrument for and on behalf of said entity.

Dated this 12th day of May 2026.



Allison Swinehart, Notary Public
(Printed)

My commission expires:
10/27/2027

County of Residence:
Berrien





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: May 08, 2026
To: All Bidders
From: Hillary Horvath, Clerk, Board of Public Works
Subject: Addendum Number: 1
Project Name: 2024 Lead Service Line Replacements Northwest Zone Rebid
Project Number: 123-069CR

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM

Date Received: 5/11/26

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: Selge Construction
Authorized Signature: Allison Swinehart
Date: 5/11/26

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Selge Construction Co., Inc.
2833 South 11th Street
Niles, MI 49120

SURETY:

(Name, legal status and principal place of business)

The Cincinnati Insurance Company
P.O. Box 145496
Cincinnati, OH 45250-5496
Mailing Address for Notices
Same as above

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

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

City of South Bend Board of Public Works
227 West Jefferson Boulevard
South Bend, IN 46601

BOND AMOUNT: 5% Five Percent of Amount Bid

PROJECT:

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

2024 Lead Service Line Replacement Northwest Zone Rebid Project 123-069CR

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 12th day of May, 2026.


(Witness) Allison Swinehart

Selge Construction Co., Inc.

(Principal)

(Seal)

By: 

(Title) Robert P. Kuhns, PE, VP Estimating

The Cincinnati Insurance Company

(Surety)

(Seal)

By: 

(Title) Tracie House, Attorney-in-Fact



THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint **Tracie House** its true and legal Attorney-in-Fact to sign and deliver on behalf of the Companies as Surety, at any place within the United States, the following surety bond:

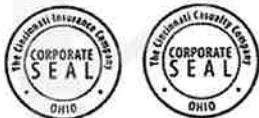
Surety Bond Number: Bid Bond
Principal: Selge Construction Co., Inc.
Obligee: City of South Bend Board of Public Works

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Senior Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or any Senior Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Vice-President and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or any Senior Vice President this 16th day of March, 2021.



STATE OF OHIO)SS:
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Stephen A. Justice

On this 16th day of March, 2021 before me came the above-named President or Senior Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



Keith Collett

Keith Collett, Attorney at Law
Notary Public – State of Ohio

My commission has no expiration date.
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Vice-President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 12th day of May, 2026.



Ed H.

Part II, 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	WHEN COMPLETE	NAME AND ADDRESS OF OWNER
\$1,976,699.00	INDOT BIKE & PED FACILITIES	2024	INDOT R38064 - LOCATION: MISHAWAKA, IN
\$3,215,159.00	INTERSECTION IMPR FRONT, MAIN & CHURCH	2024	CITY OF MISHAWAKA / 600 E 3RD ST., MISHAWAKA, IN 46545 - 574-258-1618
\$888,813.00	AUTEN RD BIKE & PED FACILITIES	2024	INDOT R37502A - LOCATION: SOUTH BEND, IN
\$6,514,745.00	3RD STREET SEWER IMPROVEMENTS	2024	CITY OF MISHAWAKA / 600 E 3RD ST., MISHAWAKA, IN 46545 - 574-258-1618
\$1,938,859.00	VETERANS PARK LIFT STATION	2024	CITY OF MISHAWAKA / 600 E 3RD ST., MISHAWAKA, IN 46545 - 574-258-1618
\$15,669,614.00	CHAPMAN LAKES SEPTIC ELIMINATION - A	2024	TIPPECANOE & CHAPMAN REGIONAL SEWER DISTRICT / NORTH WEBSTER, IN 4655
\$1,939,039.00	INDOT COAL LINE TRAIL PHASE 2	2024	INDOT R38065C - LOCATION: MISHAWAKA, IN
\$12,703,046.00	MEC SMART PARK DEVELOPMENT	2024	MIDWEST ENERGY & COMMUNICATIONS/ CASSOPOLIS, MI 49031
\$384,624.00	LIFT STATION 13 REPLACEMENT	2024	CITY OF ELKHART / 229 S. 2ND ST., ELKHART, IN 46516 574-294-5471
\$128,000.00	SEWER POINT REPAIRS	2024	VISUSEWER - DOWAGIAC, MI
\$2,022,247.00	HILL & FIRST ST PARKING IMPROVEMENTS	2024	CITY OF MISHAWAKA / 600 E 3RD ST., MISHAWAKA, IN 46545 - 574-258-1618
\$224,090.00	NADEL AVE. GROUNDWATER LS IMPROVEMENT	2024	CITY OF ELKHART / 229 S. 2ND ST., ELKHART, IN 46516 574-294-5471
\$2,070,805.00	2023 TRAFFIC CALMING PROJECT	2024	CITY OF SOUTH BEND / 227 W. JEFFERSON BLVD., SOUTH BEND, IN 46601 -574-235
\$236,663.40	JOHNSON/FELLOWS INTERSECTION DRAIN	2024	CITY OF SOUTH BEND / 227 W. JEFFERSON BLVD., SOUTH BEND, IN 46601 -574-235
\$176,986.40	ONTARIO TRAILHEAD IMPROVEMENTS	2024	CITY OF NILES/ SECOND STREET., NILES, MI 49120- 269-683-4700
\$176,000.00	SANITARY SEWER RESTORATION	2024	SJ COUNTY BOARD OF PUBLIC WORKS/ WHITE PIGEON, MI 49099
\$509,253.00	SR 331 WATER MAIN IMPROVEMENTS	2024	TOWN OF BREMEN/ 111 S. CENTER ST., BRÈMEN IN 46506
\$330,014.00	2023 CDBG INFRASTRUCTURE PHASE IX	2024	CITY OF MISHAWAKA / 600 E 3RD ST., MISHAWAKA, IN 46545 - 574-258-1618
\$1,297,078.00	RIVER CROSSING EMERGENCY REPAIR	2024	CITY OF SOUTH BEND / 227 W. JEFFERSON BLVD., SOUTH BEND, IN 46601 -574-235
\$4,966,295.08	CONRAIL LIFT STATION & INTERCEPTOR IMPR	2025	BENTON CHARTER TOWNSHIP, BENTON HARBOR, MI
\$11,682,759.00	TIPPECANOE SEPTIC ELIM CONTRACT C	2025	TIPPECANOE & CHAPMAN REGIONAL SEWER DISTRICT / NORTH WEBSTER, IN 4655
\$3,937,946.00	PUMP STATIONS 1,2&9 IMPROV CONTRACT A	2025	STEBEN LAKES REG WASTE DISTRICT / 8119 W CR 150 N, ANGOLA, IN 46703
\$623,899.00	CRITCHET, ALLEN & HOUSTON DRAIN	2025	BERRIEN COUNTY DRAIN COMMISSIONER / 701 MAIN STREET, ST. JOSEPH, MI 4908
\$810,735.00	LIFT STATION #20 REPLACEMENT	2025	CITY OF ELKHART / 229 S. 2ND ST., ELKHART, IN 46516 574-294-5471
\$1,099,637.00	ELKHART AMAZON PROJECT	2025	SERVICE ELECTRIC OF ALLEN CNTY / 4015 MEYER RD, FT. WAYNE, IN 46806
\$548,700.00	LIFT STATION #13 PH II & III	2025	STEBEN LAKES REG WASTE DISTRICT / 8119 W CR 150 N, ANGOLA, IN 46703
\$542,550.00	LIFT STATION IMPROVEMENTS	2025	NEW PARIS CONERVANCY DISTRICT / 18121 CR 29, NEW PARIS, IN 46553
\$2,350,749.00	DON HORNE PARK RESIDENTIAL SUBDIVISION	2025	VILLAGE OF CASSOPOLIS, 117 S. BROADWAY, MI 49031
\$936,958.00	2024 CURB & SIDEWALK	2025	CITY OF SOUTH BEND / 227 W. JEFFERSON BLVD., SOUTH BEND, IN 46601 -574-235
\$57,500.00	REGION A PUMP STATION 12 & 13	2025	LAGRANGE COUNTY REGIONAL UTILITY DISTRICT, LAGRANGE, IN
\$220,380.00	WESTERN & CHAPIN EMERGENCY REPAIR	2025	CITY OF SOUTH BEND / 227 W. JEFFERSON BLVD., SOUTH BEND, IN 46601 -574-235
\$82,600.00	WEST OTTER FORCEMAIN RELOCATION - US 20	2025	STEBEN LAKES REG WASTE DISTRICT / 8119 W CR 150 N, ANGOLA, IN 46703
\$58,903.00	HIVELY & STERLING TELECOM CONDUIT	2025	CITY OF ELKHART / 229 S. 2ND ST., ELKHART, IN 46516 574-294-5471
\$255,500.00	LEXINGTON/DARDEN ER HYDRANT INSTALLATI	2025	CITY OF SOUTH BEND / 227 W. JEFFERSON BLVD., SOUTH BEND, IN 46601 -574-235
\$698,200.00	INFLUENT HEADER BOX STRUCTURE REPAIR	2025	CITY OF SOUTH BEND / 227 W. JEFFERSON BLVD., SOUTH BEND, IN 46601 -574-235

2. Attach a listing of public works projects currently in process of construction by your organization.

Contract Amount	Class of Work	Expected Completion Date	Name and Address of Owner
\$327,000	Geminder Drain	Winter 2026	Berrien County Drain, MI (753)
\$1,465,715	Contr 4: LS Rehab/MH Lining	Summer 2025	Town of N. Liberty, IN (756)
\$1,257,275	Contract 5: Equalization Tank	Summer 2025	Town of N. Liberty, IN (757)
\$7,549,973	Contr C – East Service Area	Spring 2027	SLRWD - Angola, IN (759)
\$1,815,050	Contr B – WW Stabil Lagoon	Spring 2025	Village of Decatur, MI (764)
\$3,724,000	Fellows Booster Pump Station	Fall 2025	City of South Bend, IN (768)
\$6,193,284	Lead Service Contract A	Spring 2025	City of South Bend, IN (770)
\$36,615,968	Oakland Ave - B CSO Storage	Winter 2026	City of Elkhart, IN (776)
\$4,250,512	Saugany Lake WWC System	Winter 2026	LaPorte RSWD, IN (780)
\$1,994,226	WM & Service Line Impr- B	Fall 2026	Town of Milford, IN (781)
\$2,592,256	Wall St Improvements	Winter 2025	City of South Bend, IN (782)
\$1,364,782	2025 Curb & Sidewalk	Summer 2026	City of South Bend, IN (784)
\$3,947,448	Stone Lake PH II Project	Winter 2025	Village of Cassopolis, MI (785)
\$1,596,599	CSO 24 – Oakley Ave Reconstr	Fall 2026	City of Mishawaka, IN (786)
\$6,059,502	Pump Station Replacement PH I	Winter 2026	SLRWD – Angola, IN (792)
\$13,587,300	Oakland Ave – D Forcemain	Fall 2027	City of Elkhart, IN (793)
\$652,805	Stadium Flats	Fall 2026	RealAmerica Co., IN (794)
\$298,356	Lift Station #15	Fall 2026	SLRWD Angola, IN (796)
\$5,662,089	E. Webster Septic Elim	Spring 2027	TCRSD (797)
\$916,605	CSO #13 Sewer Separation	Winter 2026	City of Elkhart, IN (798)
\$372,400	2026 Street Dept Curb Ramp	Winter 2026	City of Elkhart, IN (799)
\$3,553,231	S. Main Street Streetscapes	Winter 2026	City of Elkhart, IN

GOVERNMENTAL REFERENCES

Selge Construction

Eric Horvath, Director of Public Works
574-235-9251
City of South Bend
227 W. Jefferson Blvd., Ste 1300
South Bend, IN 46601

Toy Villa, Construction Manager
574-235-9251
City of South Bend
227 W. Jefferson Blvd.
1316 County-City Building
South Bend, IN 46601

Sky Medors, Engineer
574-235-9626
St. Joseph County
227 W. Jefferson Blvd.
South Bend, IN 46601

Tim Woodward
260-856-4341
Turkey Creek Regional Sewer District
4852 N. 1200 W
Cromwell, IN 46732

Steve Haversperger, Area Engineer
219-362-6125
INDOT, LaPorte District
PO Box 429
LaPorte, IN 46352

Brigid Forlenza
269-663-2347
Ontwa Township
PO Box 209
Edwardsburg, MI 49112

Mike Koch, Area Engineer
260-484-9541
INDOT, Fort Wayne District
5333 Hatfield Road
Fort Wayne, IN 46805

Chris Jamrose, Director of Engineering
574-258-1619
City of Mishawaka
600 East Third Street
Mishawaka, IN 46546-0363

Tory Irwin, Engineering Service Mgr.
574-293-2572
City of Elkhart
Municipal Building
229 S. Second Street
Elkhart, IN 46516

Dustin Sailor, Engineer
574-534-2201
City of Goshen
204 E. Jefferson St., Suite 1
Goshen, IN 46526

Mary Cripe, Town Manager
574-825-1499
Town of Middlebury
418 N. Main Street
Middlebury, IN 46540

Joe Ray, Director Public Works
269-683-4100
City of Niles
333 N. Second Street
Niles, MI 49120

Paul Warnke, Board President
574-586-7249
Koontz Lake Regional Sewer District
10870 Cherokee Rd.
PO Box 204
Walkerton, IN 46574

James Emans, P.E.
574-267-6885
City of Warsaw
102 S. Buffalo Street
Warsaw, IN 46580

ENGINEERING REFERENCES

Selge Construction

Rich Zielinski
317-547-5580
American Structurepoint
7260 Shadeland Station, Suite 100
Indianapolis, IN 46256

Jeremy Roschyk
574-288-4580
Donahue & Associates
100 N. Michigan, Ste 510
South Bend, IN 46601

Andy Lemberis
574-236-4400
DLZ Indiana, LLC
2211 East Jefferson Blvd.
South Bend, IN 46615

Paul Hummel
574-234-3167
Lawson Fisher Associates, P.C.
525 West Washington Avenue
South Bend, IN 46601

David Harvey
Fleis & Vanderbrink Engineering, Inc.
2960 Lucerne Drive, S.E.
Grand Rapids, MI 49546

Kenneth Jones
574-293-7762
Jones, Petrie, Rafinski, Inc.
200 Nibco Parkway Dr
Elkhart, IN 46516

Matt Davis
269-927-0100
Wightman and Associates, Inc.
2303 Pipestone Road
Benton Harbor, MI 49022

Jason Durr
574-282-8001
Christopher B. Burke Engineering, LLC
220 West Colfax Avenue, Suite 500
South Bend, IN 46601

Daryl Knip
574-232-8700
Abonmarche Consultants of IN, Inc.
750 Lincolnway East
South Bend, IN 46601

SECTION II - PLAN AND EQUIPMENT QUESTIONNAIRE

2. SUBCONTRACTORS LIST

WORK PERFORMED:

Bailey Aggregates
12609 Indianapolis Rd
Yoder, IN 46798-9733

Aggregate Trucking

Brusky Construction
70569 Elizabeth St
Niles, MI 49120

Aggregate Trucking

V & R Trucking
1845 Elmer St
South Bend, IN 46628

Aggregate Trucking

Niblock Excavating, Inc.
PO Box 211
Bristol, IN 46507

Asphalt Construction

Rieth-Riley Construction Co., Inc.
PO Box 477
Goshen, IN 46527-0477

Asphalt Construction

Milestone Contractors North
1700 E. Main St.
Griffith, IN 46319-2999

Asphalt Construction

Michigan Paving & Materials Co.
2300 Gendenning
Kalamazoo, MI 49003

Asphalt Construction

Abonmarche Consultants, LLC.
750 Lincolnway East
South Bend, IN 46601

Construction Engineering

Jones Petrie Rafinski, Inc.
412 S. Lafayette Blvd
South Bend, IN 46601

Construction Engineering

SUBCONTRACTOR LIST (continued)**WORK PERFORMED**

Wightman & Associates
2303 Pipestone Rd
Benton Harbor, MI 49022

Construction Engineering

Deversified Dewatering
9150 96th Ave.
Zeeland, MI 49464

Dewatering

Bender Electric
PO Box 143
Cassopolis, MI 49031

Electrical Wiring

Hawk Enterprises, Inc.
1850 E. North Street
Crown Point, IN 46307

Electrical/Signal/Signage

Custom Fence Co
PO Box 526
Niles, MI 49120

Fencing

Mike's Fencing
68021 SR 19 North
Nappanee, IN 46550

Fencing

Milestone Fence
13399 McKinley Hwy
Mishawaka, IN 46545

Fencing

C-Tech Corporation
5300 W. 100 N.
Boggstown, IN 46110-9706

Guard Rails

Lowe Construction
2535 Bader Road
Horton, MI 49246

Jack and Bore

Weaver Consultants, LLC
7121 Grape Rd
Granger, IN 46530

Laboratory Testing

SUBCONTRACTOR LIST (continued)**WORK PERFORMED**

Acorn Landscaping, LLC
24930 Kern Rd.
South Bend, IN 46614-9787

Landscape/Restoration

Fuerbringer Landscaping & Design, Inc.
25530 Brick Road
South Bend, IN 46628

Landscape/Restoration

Slussers Green Thumb, Inc.
PO Box 33
Logansport, IN 46947-0033

Landscape/Restoration

Turf Services
57780 Sink Road
Dowagiac, MI 49047

Landscape/Restoration

Ferguson Waterworks #1934
1077 Oliver Plow Ct
South Bend, IN 46601

Lift Station Installation

Best Sweeping Specialists, Inc.
632 S. Sixth Street
Goshen, IN 46526

Road Sweeping/Dust Control

A-1 Striping Service, Inc.
56825 Spirea Rd.
New Carlisle, IN 46552

Road Striping

The Airmarking Co., Inc.
1544 North State Road 25
Rochester, IN 46975

Road Striping

Michiana Contracting, Inc.
PO Box 929
Plymouth, IN 46563

Traffic Signal Work

Rathco
6742 Lovers Lane
Portage, MI 49002

Traffic Control

SUBCONTRACTOR LIST (continued) WORK PERFORMED

Give 'Em A Brake
2610 Sanford Ave
Grandville, MI 49418

Traffic Control

State Barricading, Inc.
24963 U.S. 20 West
South Bend, IN 46628

Traffic Control

KC Tree
1320 Third Street
Osceola, IN 46561

Tree Removal

Payne's Services
30296 Redfield St
Niles, MI 49120

Tree Removal

Construction Video Media
111 E. Newberry St.
Romeo, MI 48065

Video Taping

Watson Tree Service, Inc.
2953 E. Detroit Road
Niles, MI 49120

Tree Removal

S/T Bancroft Electric
25020 SR 2
South Bend, IN 46619

Electrical

Selge Construction Co., Inc.

Equipment List

QUANTITY	DESCRIPTION AND CAPACITY OF ITEMS	YEAR
1	INTERNATIONAL HV607 DUMP TRUCK	2026
1	JOHN DEERE 544 P 4WD LOADER	2026
1	JOHN DEERE 444 P 4WD LOADER	2025
1	JOHN DEERE 135 P EXCAVATOR	2025
1	BOBCAT MINI TRACK LOADER	2025
2	CAT 930M	2024
1	D20X22III DIR DRILL	2024
1	VERMEER MX125 MIX	2024
1	VERMEER BEHNKE 12T	2024
2	KUBOTA RTV 1100CRL-A	2023
1	YANMAR VIO100	2023
1	GODWIN WELL POINT PUMP	2023
1	JOHN DEERE GATOR	2023
1	CAT 374 EXCAVATOR	2023
1	US CARGO 7X12 ENCLOSED TRAILER	2023
1	JOHN DEERE 470G LC FT4 EXCAVATOR	2022
1	YANMAR SV100-2A EXCAVATOR	2022
2	JOHN DEERE 544L WHEEL LOADER	2021
1	VOLVO EWR170E WHEELED EXCAVATOR	2021
1	TRAIL KING TKT16 TILT	2021
1	TOWMASTER T16T DECKOVER TRAILER	2021
1	JOHN DEERE 245G LC EXCAVATOR	2020
1	VOLVO ECR355E EXCAVATOR	2020
1	IMPACT CONSTRUCTION TRAILER	2020
1	JOHN DEERE 345G LC EXCAVATOR	2020
1	2020 JOHN DEERE 650K II CRAWLER DOZER W/GPS	2020
1	VOLVO ECR145E EXCAVATOR	2020
1	JOHN DEERE 9570R SCRAPER TRACTOR	2019
1	DUAL SOCK TRACKER FOR JD EXCAVATOR	2019
1	YANMAR VI035 MINI EXCAVATOR	2019
2	JOHN DEERE 544K II 4WD LOADERS	2018
2	JOHN DEERE 624K II 4WD LOADERS	2018
2	MACK GU813 SEMI	2018
1	KENWORTH T880 DUMP	2018
1	2"-8" DIP BUTT FUSION MACHINE	2018
1	DCI FS FALCON LOADING SYSTEM	2018
1	VERMEER D40X55 S3 DIRECTIONAL DRILL	2018
2	HAMM H10I SMOOTH DRUM COMPACTOR/ ROLLER	2018
1	2018 BOMAD BW 120 COMPACTOR / ROLLER	2018
1	GODWIN CD150M TRASH/BY-PASS PUMP	2018
1	YANMAR V1055 MINI EXCAVATOR	2018
1	PETERBILT 567 DUMP	2017
1	ROFHDR ROADWIDENER	2017
1	MULTIQUIP CONCRETE MIXER	2017
5	ARTIC HD 17 SNOW PLOWS	2017
1	ARTIC HD14 SNOW BOX	2017
1	ROAD WIDENER W/DUAL REMOVE	2017
1	VS 63-20-D Grout Machine	2016
2	VOLVO A30G ARTICULATING DUMP TRUCK	2016

<u>QUANTITY</u>	<u>DESCRIPTION AND CAPACITY OF ITEMS</u>	<u>YEAR</u>
1	YANMAR VI080 MINI EXCAVATOR	2016
1	KENWORTH T-800 CUMMINS TRACTOR	2016
1	DITCH WITCH TRACKER WITH BEACON/DISPLAY	2016

QUANTITY	DESCRIPTION AND CAPACITY OF ITEMS	YEAR
9	CATERPILLAR COMPACT TRACK LOADERS	2016
1	McLAUGHLIN VX30-500 VACUUM EXCAVATOR	2016
2	YANMAR Vio35-6 MINI EXCAVATORS	2016
1	YANMAR Vio45 MINI EXCAVATOR	2016
1	MACK DUMP TRUCK MODEL GU813	2015
1	ETNYRE TRAILER WITH 4TH FLIP AXLE	2015
1	JOHN DEERE 245 LC EXCAVATOR	2015
3	ARTIC SNOW PUSHER PLOWS W/QUICK COUPLERS	2015
2	YANMAR V1055 MINI EXCAVATOR	2015
3	WESTERN PLOWS	2015
1	ISCO FUSION MACHINE	2014
2	JOHN DEERE 245 LC EXCAVATOR	2014
1	JOHN DEERE 544K 4WD LOADER	2014
2	MOVAX-SP60 HAMMERS	2013
1	JOHN DEERE 700K DOZER	2012
1	JOHN DEERE 650K DOZER	2012
3	JOHN DEERE 544K LOADERS	2012
1	12" - 36" BUTT FUSION MACHINE	2009
1	VERMEER D100 X 120 NAVIGATOR W. ATTACHMENTS	2009
1	YANMAR V1075 EXCAVATOR	2008
1	MR MANHOLE CUTTER EXTRACTOR & AUGER	2008
1	CATERPILLAR 321CLCR EXCAVATOR	2007
1	D36X50 NAVIGATOR	2006
1	DUAL ELECTRIC MAST SYSTEM (LAZER FOR DOZER	2006
2	DITCH WITCH VAC SYSTEM W/TRAILER	2006
1	ROADTEC RX700-4 MILLING MACHINE	2006
1	IHI IC30-2 CRAWLER CARRIER	2006
1	JOHN DEERE 450D EXCAVATOR	2006
1	KENWORTH DUMP TRUCK	2006
1	DITCH WITCH JT27T2 WITH ATTACH./PIPE	2005
1	DITCH WITCH JT2020 WITH ATTACH./PIPE	2005
2	JOHN DEERE LOADERS MODEL 544J	2005
1	FELCO MINI CONVEYOR	2005
1	DITCH WITCH SK500 UNIT W/AUGER & TRENCHER	2004
2	FELCO COMPACTION BUCKETS	2004
1	SCISSOR LIFT	2004
1	CATERPILLAR CH85 CHALLENGER TRACTOR	2003
2	MISKIN SP-C17 SCRAPERS	2003
1	DYNA-PACK MODEL CC122 VIBRATORY ROLLER	2003
1	AMERICAN AUGER BORING MACHINE	2003
1	HEIL TANKER TRAILER	2002
1	KUBOTA L3010HST TRACTOR	2002
1	TRAILER EXPRESS 18' FLATBED TANDEM AXLE TRAILER	2002
1	TC-600 TEXTURE/CURE MACHINE & ACCESSORIES	2002
1	CURB FORM C55629	2002
1	FELCO 30 X 60 COMPACTOR BUCKET	2002
1	KOMATSU WA120-3 WHEEL LOADER	2001
1	EASI-POUR COMPACT 880 SLIPFORM TRIMMER/PAVER	2001
1	BOBCAT SKID STEER LOADER, MODEL 773K	2001
1	TREMIX COMPACTOR MODEL MV80	2001
3	JOHN DEERE 1-650H, 2-550H CRAWLER DOZERS	2001
1	KENWORTH DUMP TRUCK	2001

QUANTITY	DESCRIPTION AND CAPACITY OF ITEMS	YEAR
1	FREIGHTLINER FL80 DUMP TRUCK	2000
1	FREIGHTLINER FL112 DUMP TRUCK	2000
1	PMD 800 VAC-TRON VACUUM	2000
1	VERMEER T-555 TRACK TRENCHER	2000
1	DITCH WITCH JT7020 BORING UNIT	2000
1	MCS-325 PORTABLE BENTONITE MIXING & RECYCLING SYSTEM	2000
1	VOLVO L70D WHEEL LOADER	2000
1	CATERPILLAR 930 WHEEL LOADER	2000
1	DITCH WITCH JET TRAC MODEL 920L W/ MUD MIXER, SUBSITE ATT.	1999
1	ROSCO RB48 SWEEPER, WITH SNOW PLOW	1999
1	920L DITCH WITCH DIRECTION BORE SYSTEM	1999
1	CHAMPION 730A VHP MOTOR GRADER	1999
1	CMI SF3002 SLIPFORM PAVER	1999
1	TEREX TA30 ARTICULATED DUMP TRUCK	1998
1	FORD F800 DUMP TRUCK	1998
1	CLEAN EARTH SFE-JET-VAC	1998
1	MCELROY #412 HYDRAULIC FUSION UNIT	1998
1	BELSHE T9 TRAILER	1998
1	NPK 8XA HYDRAULIC HAMMER	1998
1	FELCO VIBRATORY COMPACTOR BUCKET	1998
1	JCB 411 TOOL CARRIER, WITH FORKS	1998
1	INTERNATIONAL 4900 6 X 6 WATER TRUCK	1998
1	MACK CL713 TRACTOR	1997
1	VERMEER D-24x40 NAVIGATOR DIRECTIONAL BORE SYSTEM	1997
1	FINN HYDROSEEDER W/ ATTACH., GROUNDHOG	1997
1	MACK CL713 DUMP TRUCK	1996
1	MACK RD68 TRACTOR	1996
1	MACK TRACTOR MODEL CL713	1996
1	CATERPILLAR MODEL CS433 COMPACTOR	1996
1	PEMBERTON 72" DITCH CL. BUCKET FOR CAT 300LE	1996
1	PC200-6 KOMATSU EXCAVATOR	1996
1	MACK TRACTOR, MODEL CL713	1995
1	VERMEER 4" LW HAMMERHEAD MOLE	1995
1	VERMEER 3" HAMMERHEAD MOLE	1995
1	DITCH WITCH DIRECTIONAL BORE SYSTEM	1995
1	MELROE 853C BOBCAT	1995
1	CATERPILLAR HYD. EXCAVATOR MODEL 325L	1994
1	CATERPILLAR HYD EXCAVATOR MODEL 330L 3CY	1994
1	JOHN DEERE 624G LOADER 3 1/2 YD.	1994
1	JOHN DEERE 955 4WD TRACTOR W/TILLER AND BROOM	1994
1	FELCO BEDDING CONVEYOR, STAND. SLIDER, W/2' EXTENSION	1994
1	FORD TRACTOR MODEL LN 8000	1993
1	GMC WHITE TRACTOR TRUCK	1993
1	CATERPILLAR D5C DOZER	1992
1	JOHN DEERE 955 TRACTOR W/TILLER, BOX SCRAPER, BROOM	1991
1	FELCO ROLLER BEDDING CONVEYOR W/6 CY HOPPER	1991
1	JOHN DEERE 544 RUBBER TIRE LOADERS	1990
1	JOHN DEERE 455G CRAWLER LOADER	1989
1	KOEHRING 6644 HYD. EXCAVATOR 3 1/2 YD.	1988
1	FORD F800 UTILITY TRAILER WITH HI RANGER	1985
1	JOHN DEERE 570A ROAD GRADER	1980
1	KOEHRING 866 HYD. BACK HOE 4 YD.	1979
1	CATERPILLAR D4C DOZER SERIES 4	1979
1	FERGUSON TANDEM DRUM VIBRATOR ROLLER	1979

QUANTITY	DESCRIPTION AND CAPACITY OF ITEMS	YEAR
1	HARTMAN FABCO CONVEYOR	1979
1	EARTH BORING MACHINE 48" AND ACCESSORIES	1975
1	INTERNATIONAL T.D. DOZER	1972
1	BLAW-KNOX RW 195 ROAD WIDNER	1970
2	KOEHRING 505 HYD. BACK HOE 2 1/2 YD.	1969 & 70

WITH 6 CYLINDER HOPPER

- 1 150 KW CAT. GENERATOR, ELECTRIC PUMPS, DEEP WELLS, HYDRAULIC CLAM, ETC., COMPLETE

- 1 ONAN 30 KW STANDBY POWER ENGINE GENERATOR, TRAILER MOUNTED, W/CABLE & DIESEL FUEL TANKS, SUBMERSIBLE SEWER PUMP

CEMENT SAWS, AIR COMPRESSORS, WELL POINT PUMPS, WELL POINTING EQUIPMENT, 4000 GAL. WATER TANKER & JET PUMP, BROOMS, SHOP TRAILERS, 5 FIELD OFFICE TRAILERS, COMPACTORS, POWER MORTAR MIXERS, TAMPERS, LASER BEAMS, SMALL TOOLS, 3 TANDEM DUMP TRUCKS, 1 SEMI-DUMP TRAILER, 4 LOWBOY TRAILERS, 3 TRUCK TRACTORS, PORTABLE TRAFFIC LIGHTS, PORTABLE FLASHING SIGN, STEEL SHEETS, GENERATORS, PAVING BREAKERS, ROCK DRILLS, TRENCH BOXES, WELLS CARGO PUMP TRAILER, 3 WELLS CARGO TOOL TRAILERS, WELLS CARGO CYCLE WAGON, 1 FRUEHAUF TRAILER, HENDERSON BLADE RAKE, PROSSER PUMPS, VIBRATORY ASPHALT PLATE, 1255HP DIALGRADE LASERS, INGERSOLL-RAND LIGHT TOWER, TAG TRAILER, ROSCO SWEEPER, FORKLIFT, CURB FORMS, DITCH WITCH SUB SITES, GENERATORS, VARIOUS BUCKETS, DUAL ELECTRIC MAST SYSTEM (LAZER FOR DOZER), VARIOUS TRAILERS, TEREX PAVING KIT, REROUND TOOL, SCRAPER TOOL, ELECTRIC PROCESSOR, 24" DIPS INSERT SET, HEATER ASSEMBLY FOR FUSION MACHINE, AUGER VERMEER DIRECTIONAL DRILL, LOCATORS

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

Project Name Lead Service Line Replacements, Northwest Zone Rebid
Project No. 123-069CR
For Bids Due May 12, 2026 to BPWBids@southbendin.gov
Contractor Name: Selge Construction Co., Inc.

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) X 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) X 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) X 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) X 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) X 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) X 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) X 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) X 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: May 12, 2026



(Sign Here)

Robert P. Kuhns, P.E. VP Estimating
(Print Name Here)

Selge Construction Co., Inc.
(Name of Company)

2833 South 11th Street
(Address of Company)

Niles
(City)

Michigan
(State)

269-684-0842
(Telephone Number)



CITY OF SOUTH BEND JAMES MUELLER, MAYOR
DEPARTMENT OF PUBLIC WORKS
ERIC HORVATH, DIRECTOR

January 13, 2026

Allison Swinehart
Selge Construction
aswinehart@selgeconstruction.com

RE: Pre-Qualification Verification

Dear Ms. Swinehart:

This letter serves as verification of Pre-Qualification status of your company for bidding with the City of South Bend. This Pre-Qualification status is effective for twelve (12) months from the date of this letter. Thereafter you are required to re-submit a complete application for continuation of pre-qualification status within twelve (12) months from the date of this letter.

A copy of this Verification Letter must be included with every bid exceeding \$250,000 submitted to the City of South Bend Board of Public Works, along with your Pre-Qualified Bidder Checklist and attachments.

If you have any further questions regarding this matter, please call this office at (574) 235-9251.

Sincerely,

Tara Bussell, Permit Manager

**State of Indiana
Office of the Secretary of State**

Certified Copies

To Whom These Presents Come, Greeting:

I, DIEGO MORALES, Secretary of State of Indiana, do hereby certify that I am, by virtue of the laws of the State of Indiana, the custodian of the corporate records and the proper official to execute this certificate.

I further certify that this is a true and complete copy of this 2 page document consisting of the following records filed in this office:

Certification Date: April 13, 2026
Business Name: SELGE CONSTRUCTION CO INC
Business ID: 197203-307

Transaction	Date Filed	No. of pages
Business Entity Report	01/19/2026	2
Total No. of pages		2



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, April 13, 2026

Diego Morales

DIEGO MORALES
SECRETARY OF STATE

197203-307 / 18773046

All certificates should be validated here: <https://bsd.sos.in.gov/ValidateCertificate>
Expires on May 13, 2026.

APPROVED AND FILED
DIEGO MORALES
INDIANA SECRETARY OF STATE
01/19/2026 11:01 AM

BUSINESS ENTITY REPORT

NAME AND PRINCIPAL OFFICE ADDRESS

BUSINESS ID 197203-307
BUSINESS TYPE Foreign For-Profit Corporation
BUSINESS NAME SELGE CONSTRUCTION CO INC
ENTITY CREATION DATE 03/15/1972
JURISDICTION OF FORMATION Michigan
PRINCIPAL OFFICE ADDRESS 2833 S. 11th Street, NILES, MI, 49120, USA

YEARS FILED

YEARS 2026/2027

EFFECTIVE DATE

EFFECTIVE DATE 01/19/2026
EFFECTIVE TIME 11:01 AM

REGISTERED OFFICE AND ADDRESS

REGISTERED AGENT TYPE Individual
NAME BRENT E. INABNIT
ADDRESS 210 S. MICHIGAN AVE, SOUTH BEND, IN, 46624, USA

APPROVED AND FILED
DIEGO MORALES
INDIANA SECRETARY OF STATE
01/19/2026 11:01 AM

GOVERNING PERSON INFORMATION

TITLE Vice President
NAME Jim Boyles
ADDRESS 2833 S 11TH ST., NILES, MI, 49120, USA

TITLE Secretary
NAME Allison Swinehart
ADDRESS 2833 S. 11th Street, Niles, MI, 49120, USA

TITLE Treasurer
NAME Marvin L Selge JR.
ADDRESS 2833 S. 11th Street, Niles, MI, 49120, USA

TITLE President
NAME Justin Butler
ADDRESS 2833 S. 11th Street, Niles, MI, 49120, USA

SIGNATURE

IN WITNESS WHEREOF, THE UNDERSIGNED HEREBY VERIFIES, SUBJECT TO THE PENALTIES OF PERJURY, THAT THE STATEMENTS CONTAINED HEREIN ARE TRUE, THIS DAY **January 19, 2026**.

THE UNDERSIGNED ACKNOWLEDGES THAT A PERSON COMMITS A CLASS A MISDEMEANOR BY SIGNING A DOCUMENT THAT THE PERSON KNOWS IS FALSE IN A MATERIAL RESPECT WITH THE INTENT THAT THE DOCUMENT BE DELIVERED TO THE SECRETARY OF STATE FOR FILING.

SIGNATURE ALLISON SWINEHART
TITLE Secretary

Business ID : 197203-307
Filing No. : 11170706



2833 S. 11th Street
Niles, Michigan 49120
P: 269.684.0842 F: 269.684.0846
www.selgeconstruction.com

Selge Construction Staffing Capabilities and Employee Statement

Selge Construction Co., Inc. is proud to be part of the Christian Labor Association (CLA), Local Union 10. Being part of the CLA provides an organized workforce that has gone through rigorous training and provides premium pay and benefits to everyone on staff. Our team is comprised of 85 individuals (19 office members and 66 field personnel). The team is made up of male, female, and minority members. The average employee has been with Selge Construction for 17 years.

Each person on your project will be properly classified as an employee under all applicable state and federal laws and local ordinances. Selge has never defaulted on a contract, and we do not bid any work that we cannot complete.

Based on our current schedule and capabilities, we will utilize 100% Selge employees and equipment for your project. We do not foresee any issues being able to complete the project within the designated schedule. Let there be no doubt that Selge Construction has sufficient employees and resources to complete any work that is bid on.

SELGE CONSTRUCTION CO., INC. COMPLETED PROJECT DESCRIPTIONS

Description:

INDOT R38065C – Coal Line SJ Co. Bike & Ped Path Phase II (734) – Owner: Indiana Department of Transportation. Bike and pedestrian path along the Coal Line Trail from Northshore Drive to East Bank Trail Phase II in the City of South Bend. **\$1,939,039.00.**
Completed: 2024.

Description:

INDOT R37502A – Auten Road Bike & Ped Facilities (714) – Owner: Indiana Department of Transportation. Bike and pedestrian path along Auten Road from Laurel Road to SR 933. **\$888,813.00.** Completed: 2024.

Description:

INDOT R38064A – Coal Line SJ Co. Bike & Ped Path (689) – Owner: Indiana Department of Transportation. Bike and pedestrian path along the Coal Line Trail from Lincolnway West to Riverside Drive. **\$1,976,699.00.** Completed: 2024.

Description:

SR 331 Emergency Water Main Replacement (767) – Owner: Town of Bremen. Installation of 1230 feet of new water main, two new hydrant assemblies, approx. 500 SY of pavement restoration, approx. 1200 CY of structural backfill, erosion control and restoration. **\$509,253.**
Completed: 2024.

Description:

White Pigeon Sanitary Sewer Restoration (766) – Owner: SJ County Board of Public Works Replacement of existing sanitary sewer, sidewalk replacement and restoration. **\$176,000.**
Completed: 2024.

Description:

MEC Smart Park Development (735) – Owner: Midwest Energy & Communications – Cassopolis, Michigan. Construction of utilities (sanitary sewer & force main, sanitary lift station, water main and storm sewer), large retention ponds, 8200 feet of roadway construction, and associated site grading on an approx. 230 acre site. Additional improvements to surrounding MDOT and county roads. **\$12,703,046.** Completed: 2024.

Description:

Veterans Park Lift Station (725) – Owner: City of Mishawaka. Construction of a submersible lift station including wet well, valve vault, meter vault, pumps, piping, valves, controls, auxiliary generator, SCADA, site work and all associated appurtenances. Project also includes approx. 830 LF of force main, 85 LF sanitary sewer, 500 LF of watermain & associated surface restoration. **\$1,938,859.** Completed: 2024.

Description:

Ontario Trailhead Improvements (751) – Owner: Niles Charter Township. Enhance the trailhead to the Michigan River Valley Trail at Ontario Street. Improvements consist of parking, pathway, pavilion, hand pump and well and various appurtenances. **\$176,986.00**. Completed: 2024.

Description:

Johnson/Fellows Intersection Drainage Improvement Project (750) – Owner: City of South Bend. Construction of storm sewer and drainage improvements. **\$236,663.00**. Completed: 2024.

Description:

Nadel Ave Groundwater Lift Station Improvements (742) – Owner: City of Elkhart. New submersible groundwater lift stations; approximately 10 LFT of 2-inch force main; lift station piping and valves; connection to existing intake well; doghouse manhole; connection to existing gravity network; All restoration and paving. **\$224,090.00**. Completed: 2024.

Description:

Sewer Point Repairs 8 inch (740) – Owner: Visu-Sewer (City of Dowagiac). Sewer point repair, 8-inch. **\$128,000.00**. Completed: 2024.

Description:

Lift Station 13 Replacement (737) – Owner: City of Elkhart. Replacement of existing lift station, sanitary sewer and force main installation. Installation of a drive approach, road reconstruction, earthwork, erosion control, demolition of the existing lift station and site restoration. **\$384,624.00**. Completed: 2024.

Description:

INDOT R38064A – Coal Line SJ Co. Bike & Ped Path (689) – Owner: Indiana Department of Transportation. Bike and pedestrian path along the Coal Line Trail from Lincolnway West to Riverside Drive. **\$1,976,699.00**. Completed: 2024.

Description:

Gravity Sanitary Sewer Connection – Rolling Prairie Elementary School (749) – Owner: Rolling Prairie United School District. Installation of 8" Gravity Sewer for 400LF and associated structures. **\$89,612.00**. Completed: 2023.

Description:

Entrance Drainage Improvements (Potawatomi Zoo) (743) – Owner: Jones Petrie Rafinski. Retention Pond excavation for storm water runoff. **\$123,264.00**. Completed: 2023.

Description:

Big & Tall Sewer Extension (736) – Owner: City of Elkhart. Installation of new grinder tank and 600LF of 2" Low Pressure Sewer. **\$71,043.00**. Completed: 2023.

Description:

Auten Road Watermain Replacement (733) – Owner: City of South Bend. Installation of new 12” Watermain 1,000LF. **\$149,225.00**. Completed: 2023.

Description:

Citywide Water Service Replacement – Zone 10 (718) – Owner: City of Benton Harbor. Complete replacement of approximately 400 new water services. Including 12000LF of Trenchless installation. All Landscape and Restoration. **\$2,825,901.00**. Completed: 2023.

Description:

Northshore/Eastshore Collection System (708) – Owner: Turkey Creek Regional Sewer District. Installation of new gravity sewer system around lake. Installation of 10,000LF of 8” Gravity sewer and associated structures. 2800LF of 4–8-inch Force main. Installation of new pump stations and piping. All hard surface and restoration. **\$4,966,945.00**. Completed: 2023.

Description:

CSO 18 Backwater Valve Replacement (707) – Owner: City of South Bend. Installation of new back water check valve in existing structure. **\$124,980.00**. Completed: 2023.

Description:

Lift Station 51, 52, 53 (699) – Owner: New Buffalo Township. Complete replacement and installation of 3 new lift stations including wet well, valve vault, process and controls and all restoration. **\$960,541.00**. Completed: 2023.

Description:

Lift Station Improvements, Contract B (698) – Owner: St. Joseph County Board of Public Works. Replacement of two lift stations complete. Including new wet wells, valve vaults and controls. 24 EA ARV replacements at misc. locations. **\$1,294,195.00**. Completed: 2023.

Description:

WWTP, Contract A (697) – Owner. Improvements to the Existing Wastewater Treatment Plant including Sludge Transfer Pump Replacement, Clarifier Improvements and Upgrades. **\$1,115,879.00**. Completed: 2023.

Description:

SW Quadrant Roadway, Sewer & Watermain Extension (687) – Owner: Town of Middlebury. New Sanitary Sewer System and Lift Station including: 6300 LF of 8” Gravity Sewer, 78 EA Lateral Connections at the main. New Lift Station and Valve Vault and all appurtenances. Installation of approximately 3000 LF 6”-12” Watermain. Installation of 4000 LF of 12” -18” Storm Sewer and structures. 12,000 LF of Curb. All restoration and paving. **\$4,106,203.00**. Completed: 2023.

Description:

LCRUD Lift Station Regional B Phase II, Contract B (683) – Owner: LaGrange County Regional Utility District. Complete Installation of 4 new lift stations. Including: Wet Wells,

Valve Vaults, Generators, process piping and Controls. All Restoration and Hard surface included. **\$1,712,876.00**. Completed: 2023.

Description:

LCRUD WWTP Region B Phase II, Contract A (682) – Owner: LaGrange County Regional Utility District. Wastewater Treatment Plant Improvement. Installation of Sludge dewatering Pad, Clarifier Equipment, UV Disinfection System, Aerobic Digesters, and all associated Piping. Included new treatment plant buildings. **\$3,298,975.00**. Completed: 2023.

Description:

Studebaker Fountain Water Improvement (722) - Owner: City of South Bend. Installation of Water Service and Sanitary Lateral. Installation of new water softener and injection system for pump house. All Restoration and Hard surface. **\$150,913.00**. Completed: 2022.

Description:

Johnson St Sewer Extension (721) - Owner: City of Elkhart. Installation of 1400LF +/- of 12” sanitary sewer and associated laterals. Including all grading, concrete flatwork, and complete restoration. **\$1,393,846.00**. Completed: 2022.

Description:

JA Drive Node Repair (719) – Owner: City of Elkhart. Installation of new Riprap diversion in Elkhart River. **\$159,880.00**. Completed: 2022.

Description:

Parking Lot & ADA Compliant Trail (717) – Owner: Indiana Dept. of Natural Resources. Installation of approximately 1,400LF of gravel pathway. **\$159,850.00**. Completed: 2022.

Description:

2021 Drainage Improvements - Kaley & Marion St (706) – Owner: City of South Bend. Installation of new drainage structures, new concrete curb, and asphalt re-surfacing. **\$246,810.00**. Completed: 2022.

Description:

Laurel Woods Drainage Improvements (702) – Owner: City of South Bend. Excavation of existing retention pond and site storm system. **\$125,142.00**. Completed: 2022.

Description:

South Main Streetscapes Project (694) – Owner: City of Elkhart. Installation of 2700 LF of 24” perforated storm sewer and all appurtenances. Installation of 36” sanitary sewer. Complete onstruction of new concrete sidewalks, driveways, and asphalt paving. **\$2,785,222.00**. Completed: 2022.

Description:

Buchanan - Yellow Lake Project (692) – Owner: Buchanan Land, LLC. Complete construction of approximately 5 miles of gravel pathway through woods. **\$944,657.00**. Completed: 2022.

Description:

Lift Station Replacement & Improvements (688) – Owner: Coloma Charter Township. Installation of 6 new lift stations, including SCADA system upgrades. **\$1,928,234.00**. Completed: 2022.

Description:

Lakeside Sewer Relocation (674) – Owner: City of Laporte. Installation of 4500 LF of Low-pressure sewer and 38 grinder pumps. One complete lift station replacement. **\$1,637,111.00**. Completed: 2022.

Description:

INDOT R41066A – Elkhart SR 19 Concrete Pavement (672) – Owner: Indiana Department of Transportation. 12” Concrete paving patching on State Highway. **\$2,172,788.00**. Completed: 2022

Description:

Contract 3 NE Section SS Improvements (669) – Owner: City of Benton Harbor. Complete Construction of new Roadways including Sanitary Sewer, Storm Sewer, Water Main, Concrete Curbs and Driveways. **\$4,554,745.00**. Completed: 2022.

Description:

Park Shore Drive & East Street Improvements (668) – Owner: Village of Cassopolis. Drainage improvements and new road reconstruction. **\$731,154.00**. Completed: 2022.

Description:

Colfax Lift Station (665) – Owner: City of South Bend. Installation of new Lift Station and all appurtenances. **\$449,064.00**. Completed: 2022.

Description:

Crawford Park Connector Sewer (630) – Owner: City of Mishawaka. Complete Construction of new combined sewer overflow structures and river outflow. **\$4,031,520.00** Completed: 2022

Description:

Cass Stone Lake Beach (659) – Owner: Village of Cassopolis. Complete Construction of new public beach, pier, and pavilion. Brick Paving and Concrete Walls. **\$2,487,844.00**. Completed: 2021

Description:

Cass Downtown Streetscapes (658) – Owner: Village of Cassopolis. Complete Reconstruction of Roadway. Including: Storm Sewer and Water Main, Brick Paving, and all appurtenances. **\$4,115,879.00**. Completed: 2021

Description:

Steuben Lakes – NED Phase 1 WW Collection System (610) – Owner: LaGrange County Regional Utility District. Installation of 120,000 LF of low-pressure sewer, 290 grinder pump

[Home](#) / [Partnership Agreements](#)

Partnership Agreements

Contractor:

Selge Construction Co., Inc.

Year:

2026

INDOT Program Manual:

[Updated-QJT-Application-Training-Manual-March 2026.docx](#)

Step 1:

Determine Total Number of Hours worked in highway construction trades on INDOT federal-aid contracts (either as prime contractor or sub contractor during the past three years. Do not include hours worked on state-funded and private work.)

Hours Worked During	2023 Hours	2024 Hours	2025 Hours
Total	12	12	0

Step 2:

Add the total number of hours from each year and divide it by three (3):

12	12	0	24	8
+	+	=	/ 3	=
2023	2024	2025		Average Hours

Step 3:

Multiply the "Average Hours" by five percent (5%):

8	5%	0
*	=	
Average Hours		2026 Hours Goal

Step 4:

Trainee Goal = Average three-year work history from step 2 divided by 560 hours (20 hours work week * 28 weeks in construction season)

Trainee Goal	0 Trainee Goal
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Approved Training Program:

- [CLA Labor Agreement Selge May 2024 - April 30, 2027.pdf](#)
- [Registered Apprentice Stds.pdf](#)
- [Work Process Laborers.pdf](#)
- [Work Process Operators.pdf](#)

I hereby agree all the terms and conditions contained herein and affirm under penalty and the perjury that the information stated above is true and accurate.

U. S. Department of Labor
Office of Apprenticeship
Employment & Training Administration



Date: December 4, 2025
From: Tiffanie L. Clawson
Michigan State Director
Office of Apprenticeship
Subject: Program Verification
To: Bruce Dickie
Selge Construction Company, Inc.
2833 South 11th Street
Niles, MI 49120

Thank you for participating in the National Apprenticeship Program. You have been registered with the US Department of Labor, Office of Apprenticeship since 2009. Your program has two occupations registered, Construction Craft Laborer and Heavy Construction Equipment Operator. Both occupations have active apprentices registered with the US DOL and utilize NCCER as the RTI Provider.

Thank you again for your participation in Registered Apprenticeship with the US Department of Labor, Office of Apprenticeship. If I can provide additional information or service, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Tiffanie L. Clawson".

Tiffanie L. Clawson
Michigan State Director
U.S. Department of Labor
Office of Apprenticeship
517-377-1747 – Office
269-601-2820 – Cell
clawson.tiffanie.l@dol.gov

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Selge Construction Company, Inc.

Ann Arbor, Michigan

for the Trade Classification of: Construction Craft Laborer

*Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

May 18, 2009

Date

541000000100

Registration No.



John C. Pyle

Secretary of Labor

John V. Ladd

Administrator, Office of Apprenticeship



**Indiana
Kentucky**

Memorandum of Understanding

3/21/25

Please accept this as verification that Selge Construction is a member in good standing of Associated Builders & Contractors of Indiana/Kentucky, Inc (ABC).

ABC's program is certified by the Federal Department of Labor, Office of Apprenticeship and Training and by the National Center for Construction Education and Research (NCCER). ABC uses the NCCER curriculum. ABC had 238 apprentices graduate in 2024, of the graduates, 3 were female, 19 were veterans, and 49 were from diverse racial backgrounds.

Selge Construction currently has 12 (twelve) students enrolled in the Construction Craft Laborer Apprenticeship training program.

Feel free to call me with any questions regarding our apprenticeship program.

Regards,

A handwritten signature in black ink, appearing to read 'Brianne Feeks'.

Brianne Feeks
Elkhart Apprenticeship Coordinator

**STATE OF INDIANA
OFFICE OF THE SECRETARY OF STATE
CERTIFICATE OF AUTHORIZATION**

To Whom These Presents Come, Greetings:

I, TODD ROKITA, Secretary of State of Indiana, do hereby certify that I am, by virtue of the laws of the State of Indiana, the custodian of the corporate records, and proper official to execute this certificate.

I further certify that records of this office disclose that

SELGE CONSTRUCTION CO INC

duly filed the requisite documents to commence business activities under the laws of State of Indiana on March 15, 1972, and was in existence or authorized to transact business in the State of Indiana on February 10, 2010.

I further certify this For-Profit Foreign Corporation has filed its most recent report required by Indiana law with the Secretary of State, or is not yet required to file such report, and that no notice of withdrawal, dissolution or expiration has been filed or taken place.



In Witness Whereof, I have hereunto set my hand and affixed the seal of the State of Indiana, at the city of Indianapolis, this Tenth Day of February, 2010.

A handwritten signature in black ink that reads "Todd Rokita".

TODD ROKITA, Secretary of State

197203-307 / 2010021072953

Certificate of Qualification

ISSUED BY

Indiana Department of Transportation

INDIANAPOLIS, IN

January 15, 2026

TO

SELGE CONSTRUCTION CO., INC.

NILES, MI

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

Valid December 19, 2025 Thru June 30, 2026

Aggregate Bidding Capacity:	133,358,000.00
0112 TRENCHLESS PIPE INSTALLATION.....	\$90,000,000.00
0188 FORCE MAINS AND LIFT STATIONS.....	\$90,000,000.00
0290 SEWER AND PIPE CLEANING AND LINING.....	\$90,000,000.00
A(B) CONCRETE PAVEMENT: LIMITED.....	\$20,000,000.00
C(A) HEAVY GRADING.....	\$90,000,000.00
E(E) SMALL STRUCTURES AND DRAINAGE ITEMS.....	\$90,000,000.00
E(F) SURFACE MASONRY AND MISCELLANEOUS CONCRETE.....	\$20,000,000.00
E(H) DEEP SEWER AND/OR EXCAVATION.....	\$90,000,000.00
E(T) DEMOLITION.....	\$20,000,000.00



PREQUALIFICATION ENGINEER



COMMISSIONER

**CONSENT RESOLUTIONS OF THE SHAREHOLDERS AND DIRECTORS
OF SELGE CONSTRUCTION CO., INC.**

The Shareholders and Board of Directors of Selge Construction Co., Inc., a Michigan corporation, take the following actions pursuant to Section 407 and Section 525 of the Michigan Business Corporation Act:

1. **Financial Statement**
The financial statements have been reviewed by all shareholders and officers and approved as presented.

2. **Board of Directors**
The following persons were elected to serve as directors of the Corporation until the next annual shareholders meeting or until their successors are elected and take office:

Justin E. Butler

3. **Officers**
The following person shall hold the offices set forth opposite their names until their successors are elected and shall qualify:

<u>Name</u>	<u>Office</u>
Justin E. Butler	President
James Boyles	Vice President
Allison Swinehart	Secretary
Marvin L. Selge, Jr.	Treasurer

4. **Authorization to Sign Construction Documents**
The President, **Justin E. Butler**, the Vice President, **James Boyles**, the Treasurer, **Marvin L. Selge, Jr.**, the Secretary, **Allison Swinehart**, and the Project Managers, **Robert P. Kuhns, Robert S. Riley, Christian Baybutt, Thomas A. Lentz, Mathew Huss, Kyle Silveus, Aaron Beckwith, Chris Rader, Tom Barker, Gage Collins, and Scott Grabowski** are all authorized to sign construction documents on behalf of the Corporation. The signature of the President, the Vice President, the Treasurer, the Secretary, or the Project Manager shall be sufficient to bind the Corporation as to any construction documents submitted.

5. **Ratification of Past Acts**
The Shareholders and Directors hereby ratify and reaffirm all corporate actions of the officers and directors of the Corporation taken between the date of the last meeting and the date of this Resolution.

6. **Authorization**

The officers of the Corporation are authorized and empowered for and on behalf of the Corporation to do any and all acts and things and execute any and all additional instruments, papers or documents that may be or become necessary, desirable, or appropriate to carry out, put into effect, and make operative any portion of portions of these Resolutions.

DATED: January 28, 2026

"Shareholders"


JUSTIN E. BUTLER


STEPHANIE ANN BUTLER

"Director"


JUSTIN E. BUTLER

CERTIFIED RESOLUTION

I, **ALLISON SWINEHART**, hereby certify that I am the duly elected and acting Secretary of **SELGE CONSTRUCTION CO., INC.**, a Michigan corporation, and that the following resolution was duly adopted by unanimous consent of the Shareholders and Directors of said Corporation, on January 28, 2026, and that said resolution is in full force and effect:

1. **Board of Directors.** The following person was elected to serve as director of the Corporation until the next annual shareholders meeting or until their successors are elected and take office:

Justin E. Butler

2. **Officers.** The following persons shall hold the offices set forth opposite their names until their successors are elected and shall qualify:

<u>Name</u>	<u>Office</u>
Justin E. Butler	President
James Boyles	Vice President
Allison Swinehart	Secretary
Marvin L. Selge, Jr.	Treasurer

IN WITNESS WHEREOF, I have signed this Certified Resolution on this 28th day of January, 2026.



ALLISON SWINEHART