

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

Project Name Demolition of 747/749 Harrison Avenue

Project No. 124-062

For Bids Due Tuesday, February 10, 2026 @ 9:00 A.M. (E.S.T.)

PART I

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

Date: 2-9-26 Bidder (Firm): KLF Enterprises

Address: 2300 W 167th St

City/State/Zip: Markham IL 60428 Telephone Number: (708) 331-4200

Agent of Bidder (if Applicable): James Brahm

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

Demolition of 747/749 Harrison Avenue

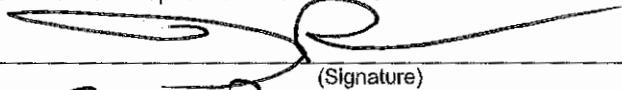
the City of South Bend, Indiana, in accordance with plans and specifications prepared by:

City of South Bend, Engineering Division

and dated 01/22/2026 for the sum of (enter the Total Bid as shown on the Proposal)

385,000 (Enter sum of Total Base Bid plus Alternates shown on Proposal) (\$ 360,000) (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)
James Brahm (Printed Name of Person Signing)

ACCEPTANCE

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

Subject to the following conditions: _____

BOARD OF PUBLIC WORKS

Elizabeth A. Maradik, President

Joseph R. Molnar, Vice President

Abigail E. Magas, Member

Breana N. Micou, Member

Murray L. Miller, Member

Attest: Hillary Horvath, Clerk



**BID/PROPOSAL
CITY OF SOUTH BEND**

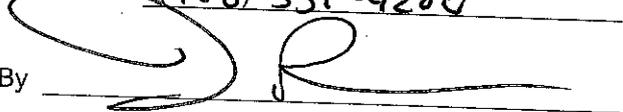
Project Name: Demolition of 747/749 Harrison Avenue
Project Number: 124-062
For Bids Due: Tuesday, February 10, 2026 @ 9:00 A.M. (E.S.T.)
Contractor Name: _____

BASE BID

| Item No. | Description | Quantity | Unit | Unit Price | Total Amount |
|----------|---|----------|------|------------|--------------|
| 1 | Lump Sum price to complete asbestos abatement, dewatering, building demolition, backfill, grading and seeding as intended by these Specifications | 1 | LSUM | 360,000 | 360,000 |
| 2 | Environmental Allowance | 1 | LSUM | \$25,000 | \$25,000 |

BASE BID TOTAL 385,000

Bidder (Firm): KLP Enterprises
Address: 2300 W 167th St
City/State/Zip: Madison IL 60428 **Telephone Number:** (708) 331-4200

By 
(Signature)

James Brackner
(Printed Name of Person Signing)

Sealed bid submitted to:

City of South Bend, Indiana
Board of Public Works

Demolition of 747/749 Harrison ave
Project No.124-062

Submitted by:

K.L.F. Enterprises

2300 w 167th st

Markham, IL 60428

708-331-4200

2-10-26

9: 00 am

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 IL)
) SS:
Cook 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 9th day of Feb, 2026

KLF Enterprise
Contractor/Bidder (Firm)

[Signature]
Signature of Contractor/Bidder or Its Agent

James Brown President
Printed Name and Title

Subscribed and sworn to before me this 9th day of February, 2026

My Commission Expires 10/16/29

[Signature]
Notary Public

County of Residence Cook



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



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

Project Number: 124-062 Project Name: Demolition of 747/749 Harrison Avenue
 Bidder: KLP Enterprises Base Bid Amount: 360,000 MBE Goal: 1.27%

Page 1 of 2

| Name & Address of MBE | Primary Contact Person (Name/Telephone) | Scope of Work to be Performed (Attach scope/schedule if you need additional space) | Dollar Amount of MBE Component | Percentage of Total Bid/Proposal |
|---|--|---|-----------------------------------|--|
| 1st Class Logistics LLC 2213 Saint Charles Ave South Bend, IN 46614 | Bernard Courtee 574-993-0071 | Hauling & Disposal. | 7,000 | 1.27% |
| | | | | |
| | | | | |
| | | | | |

Submitted by: Bernard Courtee
 Print Name

[Signature]
 Signature

2/9/2024
 Date

Goals should be calculated based on the Base Bid only.

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



FORM MBE-2.1
MBE CONTACTED

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

Project Number: 124-062 PAGE OF
MBE Participation Goal 1.27%

Project Name: Demolition of 747/749 Harrison Avenue

Bidder: KLF Enterprises

By: [Signature] (Signature) President (Title) 7-9-26 (Date)

MBE Firm: 1st Class Logistics LLC

Owner or Contact at MBE Firm: Bonnie Lawrence

Telephone: 574-983-0071 Fax: NA Email: 1st class logistics 2013@gmail.com

TYPE OF WORK SOLICITED FOR THIS PROJECT: Trucking

RESULTS OF CONTACT WITH THE MBE FIRM: Email

MBE Firm: _____
Owner or Contact at MBE Firm: _____
Telephone: _____ Fax: _____ Email: _____

TYPE OF WORK SOLICITED FOR THIS PROJECT: _____

[Signature]

RESULTS OF CONTACT WITH THE MBE FIRM: _____

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



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

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

Project Number: 124-062 Date: 7-9-26
 Project Name: Demolition of 747/749 Harrison Avenue
 Bidder: KLF Enterprises
 Contact Person: Sergio Espinosa Telephone: 312-250-4214
 Address: 2300 W 167th St
 City: Murkham State: IL Zip: 60428
 Email: Sergio@KLFENT.COM

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

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

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



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

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

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

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



This completed form should be supplied with Bids that pertain to City of South Bend Public Works Projects involving WBE participation. It is the bidder's sole responsibility to verify whether any listed woman-owned business meets the WBE qualifications.
*****Goals should be calculated based on the Base Bid only.*****

Project Number: 124-062 Project Name: Demolition of 747/749 Harrison Avenue
 Bidder: KLF Enterprises Base Bid Amount: 360,000 WBE Goal: 4.59%

| Name & Address of WBE | Primary Contact Person (Name/Telephone) | Scope of Work to be Performed (Attach scope/schedule if you need additional space) | Dollar Amount of WBE Component | Percentage of Total Bid/Proposal |
|--|--|---|-----------------------------------|--|
| AMS Elite Solutions, Inc 1862 E Belvidere Road Grayslake, IL 60030 | Julie Savitt 847-838-9501 | Trucking Services | 18,000.00 | |
| | | | | |
| | | | | |
| | | | | |

Submitted by: Julie Savitt *Julie Savitt* 2/9/26
 Print Name Signature Date

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

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



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

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

Project Number: 124-062 Date: 2-9-26
 Project Name: Demolition of 747/749 Harrison Avenue
 Bidder: KLF Enterprises
 Contact Person: Sergio Espinoza Telephone: 312-350-4219
 Address: 2300 W 167th St
 City: Marietta State: IL Zip: 60128
 Email: Sergio@KLFENT.com

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

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

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



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

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

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

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



FORM MBE-2.1
WBE CONTACTED

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

Project Number: 124-062 PAGE OF
WBE Participation Goal 4.59%

Project Name: Demolition of 747/749 Harrison Avenue

Bidder: KLF Enterprises

By: [Signature] President 2-9-26
(Signature) (Title) (Date)

WBE Firm AMS Elite Solutions Inc

Owner or Contact at WBE Firm Julie Savitt

Telephone: 847-838-9501 Fax: NA Email: j.savitt@ams-es.net

TYPE OF WORK SOLICITED FOR THIS PROJECT: Trucking

RESULTS OF CONTACT WITH THE WBE FIRM: Emer-1

WBE Firm _____

Owner or Contact at WBE Firm _____

Telephone: _____ Fax: _____ Email: _____

TYPE OF WORK SOLICITED FOR THIS PROJECT: _____

NA
RESULTS OF CONTACT WITH THE WBE FIRM: _____

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

Project Name Demolition of 747/749 Harrison Avenue
Project No. 124-062
For Bids Due Tuesday, February 10, 2026 @ 9:00 A.M. (E.S.T.)
Contractor Name: KLF Enterprises

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

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

INSTRUCTIONS:

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

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

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

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

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

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

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

POST BID SUBMISSIONS:

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

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

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

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

I. PRE-QUALIFIED BIDDER CHECKLIST

(a) Acknowledgements:

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

(b) Attachments:

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

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

(a) Acknowledgements:

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

(b) Attachments:

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

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

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

Date: 2-9-26



(Sign Here)

James Bowler

(Print Name Here)

KLF Enterprises

(Name of Company)

2300 W 167th St

(Address of Company)

Mareham

(City)

IL

(State)

708-331-4200

(Telephone Number)

 **AIA**® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)

KLF Enterprises, Inc.
2300 W. 167th Street,
Markham, IL 60428

SURETY:
(Name, legal status and principal place of business)

Hudson Insurance Company
100 William Street, 5th Floor
New York, NY 10038

OWNER:
(Name, legal status and address)

City of South Bend
227 W Jefferson Blvd
South Bend, IN 46601

BOND AMOUNT: Five Percent of Accompanying Bid

PROJECT:
(Name, location or address, and Project number, if any)
Demolition of 7471749 Harrison Avenue - Project No. 124-062

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.

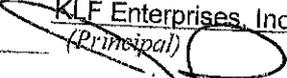
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the 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.

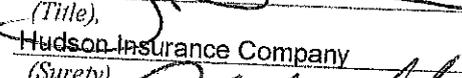
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement 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.

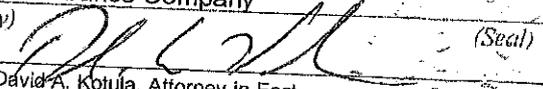
Signed and sealed this 10th day of February, 2026.


(Witness)


KLF Enterprises, Inc.
(Principal) *(Seal)*


(Witness)


Hudson Insurance Company
(Surety) *(Seal)*


(Title) David A. Kotula, Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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G-23208-B

ss.

STATE OF IL

COUNTY OF WILL

I, Brandie Catlin, Notary Public of Will County, in the State of Illinois, do hereby certify that David A. Kotula Attorney-in-fact, of the Hudson Insurance Company, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the Hudson Insurance Company, for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Lockport in said County, this 10th day of February A.D. 2026.



Brandie Catlin
Brandie Catlin
Notary Public



BID BOND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

David A. Kotula, Brian DiPaola
of the State of Illinois

its true and lawful Attorney(s)-in-Fact, at New York City in the State of New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bid bonds and Consents of Surety for any and all purposes.

Such bid bonds and Consents of Surety, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 1st day of November, 2025 at New York, New York.



(Corporate seal)

Attest.....
Karen L. Colonna
Karen L. Colonna, Corporate Secretary

HUDSON INSURANCE COMPANY

By.....
Andrew A. Dickson
Andrew A. Dickson, Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK SS.

On the 1st day of November, 2025 before me personally came Andrew A. Dickson to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the Company described herein and which executed the above instrument, that he knows the seal of said Company, that the seal affixed to said instrument is the corporate seal of said Company, that it was so affixed by order of the Board of Directors of said Company, and that he signed his name thereto by like order.

(Notarial Seal)



.....
Ann M. Murphy
ANN M. MURPHY
Notary Public, State of New York
No. 01MU6067553
Qualified in Nassau County
Commission Expires December 10, 2029

STATE OF NEW YORK
COUNTY OF NEW YORK SS.

CERTIFICATION

The undersigned **Karen L. Colonna** hereby certifies:

THAT the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOVLED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.



Witness the hand of the undersigned and the seal of said Company this 10th day of February, 2026.

By.....
Karen L. Colonna
Karen L. Colonna, Corporate Secretary

SUITE 400 – CITY HALL
215 S. DR. MARTIN LUTHER KING, JR. BLVD.
SOUTH BEND, INDIANA 46601-1830



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

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

Date: January 27, 2026
To: All Planholders
From: Hillary Horvath, Clerk, Board of Public Works
Subject: Addendum Number: 1
Project Name: Demolition of 747/749 Harrison Avenue
Project Number: 124-062

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM

Date Received: _____

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

Please sign below and acknowledge receipt of this Addendum by including with your electronic bid submission.

THIS ADDENDUM MAY AFFECT YOUR BID.

Notes: _____

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

Company: KLF Enterprises

Authorized Signature: _____

Date: 2-9-26



**PROJECT NAME: DEMOLITION OF 747/749 HARRISON AVENUE
ADDENDUM NO. 1**

Date: January 27, 2026

To: All Planholders

From: Hillary Horvath, Clerk of the Board of Public Works

Pre-bid Meeting:

Due to recent weather the pre-bid meeting will no longer be held at the project site. Interested contractors are encouraged to visit the site on their own to see building conditions.

LINK: <https://tinyurl.com/HarrisonPrebid>

Special Provisions:

The following two pages are hereby incorporated into the Special Provisions as **Section XXXVII**.

The City is partnering with the University of Notre Dame to perform research on the building prior to and during demolition.

You must acknowledge receipt of this addendum by signing the first page and including with your electronic bid submission.

– This addendum consists of a total of 4 pages –

XXXVII – CONTROLLED DEMOLITION FOR RESEARCH MEASUREMENTS

1 GENERAL

- A. Coordinate demolition activities with Owner-retained researchers performing measurements during controlled impact of designated building elements.
- B. Controlled Impact Events consist of planned contact between demolition equipment and specific building elements for research purposes.

2 COORDINATION

- A. Conduct a pre-impact coordination meeting with Owner, Architect, Contractor, and Researchers at least 14 days before first Controlled Impact Event.
- B. Incorporate Controlled Impact Events into demolition schedule based on eight (8) hours total on-site researcher participation and prior to any significant demolition of structures. Weather conditions for scheduled day(s) must be at least 20F with minimal precipitation and wind gust speeds less than 30 mph. Provide minimum 72 hours' notice to Researchers prior to each Controlled Impact Event, unless otherwise agreed in writing.
- C. Provide Researchers reasonable access to site before, during, and after impact activities for installation, monitoring, and removal of instruments. Researchers may also remove select materials from the site during or following demolition for laboratory testing in coordination with the demolition contractor.

3 CONTROLLED IMPACT ACTIVITIES

- A. Perform impacts only at locations and in sequences approved by Owner and Researchers.
- B. Execute impacts at speeds, angles, and repetition reasonably requested by Researchers, within limits of safe operation and equipment capability.
- C. Temporarily pause demolition as reasonably required to allow data collection or verification.

4 DEMOLITION SEQUENCING

- A. Modify demolition sequencing as required to preserve instrumented elements until Controlled Impact Events are complete.
- B. Do not remove, alter, or damage instrumented elements prior to written release by Researchers.

5 SAFETY AND QUALIFICATIONS

A. Operators performing Controlled Impact Events shall have minimum five years' experience operating similar demolition equipment.

B. Comply with Project Safety Plan and establish exclusion zones during Controlled Impact Events.

C. Suspend impact activities immediately if unsafe conditions develop or upon direction of Owner, Architect, or Researchers.

6 LIABILITY AND INDEMNIFICATION

A. Contractor shall not be responsible for damage to designated building elements resulting directly from approved Controlled Impact Events.

B. Contractor shall be responsible for damage to research instruments, adjacent property, or injury to personnel caused by negligent acts or failure to follow approved procedures.

C. To the fullest extent permitted by law, Contractor shall indemnify and hold harmless Owner from claims arising out of Contractor's negligent acts or omissions during Controlled Impact Events.

D. Owner shall indemnify Contractor for claims arising solely from inherent risks of approved research activities, excluding Contractor negligence.



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

Project Name Demolition of 747/749 Harrison Avenue

Project No. 124-062

For Bids Due Tuesday, February 10, 2026 @ 9:00 A.M. (E.S.T.)

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

- Proper bid security included. The bidder has the option of providing either a Certified Check or Bid Bond.
- Bid prepared on the City of South Bend Contractor's Bid for Public Work Form, completely executed.
- Contractor's Non-Collusion and Non-Debarment Affidavit, Certification Regarding Investments with Iran, Employment Eligibility Verification, Non-Discrimination Commitment, and Certification of use of United States Steel Products or Foundry Products.
- Proof of M/WBE Utilization Plans [MBE-1.0 and WBE-1.0]. Also provide Evidence of Good Faith Efforts Forms [MBE-2.0 and WBE-2.0] and M/WBE Contacted Forms [MBE-2.1 and WBE-2.1].
- Acknowledge Receipt of 1 Addendum(s) included with the bid.
- All required additional information is included with the bid.
- Proposal statements and other affidavits all signed by the proper party with name either printed or typed underneath signature.
- This checklist submitted with the Bid.

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

Bidder: KLF Enterprises Date: 2-9-26

By Authorized Representative:

Signature: [Signature]

Print Name & Title: James Bouchard president

PART II

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

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

Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

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

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

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

SECTION III CONTRACTOR'S FINANCIAL STATEMENT

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.



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1. Project: AERO School Education Center – Demolition

Location: 7600 S. Mason Ave., Burbank, IL

Description: Full demolition of educational facility.

Contract Value / Year: \$185,000 | 2024

Owner: Novotny Engineering

Contact: Tim Geary

Phone: 630-887-8640

Email: tgeary@novotnyengineering.com

2. Project: Demolition of 38 Residential Structures & Asbestos Coordination

Location: Chicago Heights, IL

Description: Demolition of residential structures with asbestos removal coordination.

Contract Value / Year: \$700,000 | 2024

Owner: City of Chicago Heights

Contact: TJ Somers

Phone: 708-756-5315

Email: TJSomer@chicagoheights.net

3. Project: Demolition of (2) Schools – 80,000 SF

Location: Hazel Crest, IL

Description: Demolition of two school buildings totaling 80,000 square feet.

Contract Value / Year: \$500,000 | 2024–2025

Owner: Hazel Crest School District

Contact: Joe Sierra



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TEL: 708.331.4200 • FAX: 708.331.4212

Phone: 708-825-0078

Email: jsierra@sd1525.org

4. Project: Demolition of (2) 54,000 SF structures and site restoration

Location: 1920–1930 Thoreau Dr., Schaumburg, IL

Description: Large-scale commercial structure demolition.

Contract Value / Year: \$579,000 | 2023

Owner: Village of Schaumburg

Contact: Yasmin Rodriguez

Phone: 847-923-6647

Email: yrodriguez@schaumburg.com

5. Project: Former Church Demolition

Location: 5241 W. 23rd St., Cicero, IL

Description: Demolition of former church structure.

Contract Value / Year: \$297,000 | 2025

Owner: Cicero School District

Contact: Robert F. Rabin

Phone: 847-791-6660

Email: RRabin@thompsoncoburn.com



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Demolition of 747/749 Harrison ave

Project-124-062

Part 2 for Submittals

Section 1 Experience Questionnaire

1-See attached reference sheet attached

2- Demolition of Daniel Burnham School, Cicero IL -

To be completed 2-21-26

Project Value \$700,000

**Demolition of Commercial Structure 5450 s State St Burbank IL ,
asbestos remediations coordination, backfill and restoration**

To be completed 2-25-26

Project Value \$ 160,000.00

3- Not applicable

4- See attached reference sheet (Cicero Church) Private Firm



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Demolition of 747/749 Harrison ave

Project-124-062

Part 2 for Submittals

Section 2 Plan and Equipment

1. Project Overview

KLF Enterprises proposes to perform the full structural demolition of the church structure located at **749 Harrison Street, South Bend, Indiana**. The demolition will be completed in a controlled, safe, and efficient manner using industry-standard practices, specialized heavy equipment, and comprehensive site management procedures.

KLF has previously completed demolition of a church structure of similar size and construction type, as noted on our reference project list. Based on that experience, we are confident in our ability to execute and manage this project successfully.

2. Equipment & Demolition Method

Demolition operations will be performed using a **Link-Belt 490 excavator** equipped with appropriate attachments, which may include:

- Hydraulic shear
- Concrete processor
- Bucket and thumb
- Grapple attachment

The structure will be taken down using a **top-down, controlled mechanical demolition approach**, ensuring stability of remaining structural elements at all times. Materials will be brought down in sections to maintain control and reduce risk of collapse beyond intended work areas.



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3. Dust Control

Dust suppression will be handled using a **mist cannon dust suppression machine**, not a standard hose system. This equipment provides:

- Wider area coverage
- Fine mist application
- More consistent airborne particulate control

Dust control measures will be active during all demolition and debris handling operations to minimize off-site migration and maintain compliance with local environmental requirements.

4. Site Security & Safety Controls

To ensure public and worker safety:

- The site will be fully enclosed with **temporary construction fencing**.
- A **secured gate entrance** will be installed and locked when the site is not active.
- Warning signage will be posted at appropriate intervals.
- All demolition operations will follow OSHA standards and site-specific safety protocols.

Only authorized personnel will be permitted inside the controlled work zone.

5. Work Hours & Regulations

KLF will:

- Adhere to all **City of South Bend, State of Indiana**, and applicable federal regulations
 - Follow approved working hours for the area
 - Maintain compliance with environmental, noise, and safety requirements
 - Coordinate inspections and permitting as required
-

6. Debris Handling

Debris will be sorted and processed during demolition. Materials will be:



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- Loaded and transported to approved disposal or recycling facilities
 - Managed in accordance with environmental and waste regulations
-

7. Project Schedule

- **Estimated Duration:** 30–35 working days
 - **Start Timeframe:** KLF can mobilize and begin work **within 15-30 days of contract award**, pending execution of contracts and receipt of required permits.
-

8. Experience & Capability

KLF Enterprises has successfully demolished a church structure of similar size and configuration, as shown on our reference project sheet. That project required similar structural sequencing, dust control, site control, and debris management — giving us direct experience applicable to this scope.

9. Commitment

KLF Enterprises is committed to completing this project safely, efficiently, and in full compliance

10. Asbestos Coordination

Any required asbestos-related coordination will be performed in compliance with **State of Indiana** and federal environmental regulations.

KLF Enterprises will coordinate all asbestos abatement activities through a **properly licensed Indiana asbestos contractor** holding a **current Indiana business address and required state certifications**. All abatement work will be handled by a **reputable, qualified contractor** experienced in regulated material removal.

Responsibilities will include:

- Proper notification to regulatory agencies (if required)
- Containment and controlled removal procedures
- Air monitoring as required



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- Proper packaging, transport, and disposal at approved facilities
- Final clearance documentation

KLF will not proceed with structural demolition in regulated areas until written confirmation is received that abatement has been completed in accordance with applicable regulations.

Subcontractors List

1- Safe Environment CO.- Asbestos remediation and consultant

i. Rick Lovelace

1006 165th st, Hammond, IN 46373

219-922-0844

Rick.lovelace@safe-env.com

2- AMS Trucking – Hauling and Disposal (WBE)

i. Julie Savitt

1862 e Belvidere Rd, Grayslake IL

847-838-9501

j.savitt@ams-es.net

3- 1st Class Logistics LLC- Hauling and Disposal (MBE)

i. Bernard Coutee

2213 Saint Charles ave, South Bend IN

574-993-0071

1stclasslogistics2013@gmail.com



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KLF Enterprises intends to self-perform all demolition and site work associated with this project.

The only portions of work that may be subcontracted are:

- **Trucking/hauling services** for debris transport
- **Asbestos abatement**, if required, which will be performed by a properly licensed and qualified asbestos contractor holding a current Indiana address and required certifications

All other work will be performed by KLF Enterprises using company-owned equipment and personnel.

Subcontractor information will be provided prior to contract approval if required. KLF understands and acknowledges its continuing obligation to notify the City of South Bend should any additional subcontracting be determined during the course of the project.

4-KLF Enterprises will utilize the following equipment to perform demolition operations safely and efficiently:

- **1 – Link-Belt 490 Excavator** (primary demolition machine)
- **1 – Link-Belt 350 Excavator**
- **3 – Link-Belt 210 Excavators**
- **4 – Skid Steer Loaders (Bobcat-type)**
- **2 – Dozers**
- **1 – Compactor**
- **1 – Dust Boss Dust Suppression Machine**
- **1 – JLG 80' Manlift**

The **Link-Belt 490 excavator** will serve as the primary demolition unit due to its reach, power, and suitability for controlled structural dismantling. However, KLF maintains additional equipment on standby and available for deployment as site conditions or production needs require. This flexibility ensures schedule adherence and the ability to respond to unforeseen field conditions



2300 W 167th ST. • MARKHAM, IL 60428
TEL: 708.331.4200 • FAX: 708.331.4212

5-Yes, we have entered into agreements and received supplier and subcontractor pricing that substantiate the material costs used in preparing our proposal.

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Chicagoand Laborers' J.A.T.C.

Carol Stream, Illinois

For the Trade - Construction Craft Laborer

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

April 12, 1999

Date REVISED August 13, 2004

IL 017990001

Registration No.



L. L. Chao

Secretary of Labor

Anthony Suvaga

Administrator, Apprenticeship Training, Employer and Labor Services

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Operating Engineers Local 150 Apprenticeship Fund

Wilmington, Illinois

For the Trade – Operating Engineer (Heavy Equipment Technician)

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

May 5, 2002

Date

Revised June 21, 2011

Registration No.

IL012020003



Hilda L. Solis

Secretary of Labor

Ad V. Ladd

Administrator, Office of Apprenticeship

BUSINESS INFORMATION
DIEGO MORALES
INDIANA SECRETARY OF STATE
12/02/2025 03:18 PM

Business Details

Business Name: **KLF DEMOLITION SERVICES, INC.** Business ID: **201801311237412**
Foreign Legal Name: **K.L.F. ENTERPRISES, INC.**
Entity Type: **Foreign For-Profit Corporation**
Creation Date: **01/31/2018** Business Status: **Active**
Principal Office Address: **2300 W 167th Street, STE 2, Markham, IL, 60428, USA** Inactive Date:
Jurisdiction of Formation: **Illinois** Expiration Date: **Perpetual**
Original Formation Date: **02/22/2000** Business Entity Report Due Date: **01/31/2026**
Years Due: **2026/2027**

Company Person Information

| Title | Name | Address |
|-----------|-------------------|---|
| President | James Bracken JR. | 2044 W 163rd St., Markham, IL, 60428, USA |
| Secretary | Kelly Bracken | 2044 W 163rd St, Markham, IL, 60428, USA |

Registered Agent Information

Type: **Business Commercial Registered Agent**
Name: **COGENCY GLOBAL INC.**
Address: **150 W. Market Street, Suite 400, Indianapolis, IN, 46204, USA**

4015 S Ashland Ave. #2
Chicago, IL 60609
708.331.4200



2300 W 167th Street
Markham, IL 60428
www.klfent.com

Contractor Information

Company: KLF Enterprises

2300 W 167th St. Markham, IL 60428

Telephone No. (708)331-4200

Person to be contacted:

| | | |
|--|----------------|--|
| Project Manager: Sergio Espinoza | 312-350-4214 | sergioe@klfent.com |
| Field Superintendent: Johnny Mahoney | (708) 673-9518 | j.mahoney@klfent.com |
| Accounting: Marikate Helms | (312) 852-0157 | marikate@klfent.com |
| Safety Officer: Chris Friesen | (331) 999-8219 | chris@klfent.com |
| Who will sign Contracts: James Bracken | (708) 331-4200 | bracken708@gmail.com |
| Contract Signature Title: President | | |
| Admin/Submittal Closeout: Marikate Helms | (312) 852-0157 | marikate@klfent.com |

