



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

April 14, 2026

Mr. Brian T. Larson
Larson-Danielson Construction Co., Inc.
302 Tyler Street
LaPorte, IN 46350
abl@ldconstruction.com; smo@ldconstruction.com

RE: Award Bid – Seitz Park Reconstruction, Phase II – Project No. 125-041

Dear Mr. Larson:

At its April 14, 2026 meeting, the Board of Public Works awarded the above referenced bid to you in the amount of \$5,281,019. Enclosed please find a signed Bid/Proposal form.

Please forward the following documents **in one submittal by April 29, 2026** to my attention for Board of Public Works approval at hhorvath@southbendin.gov:

- 1) One (1) signed original of the Public Works Contract (enclosed)
- 2) Labor & Material Payment Bond
- 3) Performance Bond (125% of Bid Amount)
- 4) Certificate of Insurance naming the City of South Bend as an additional insured
- 5) Item #4 for all subcontractors that you use

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk

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

Project Name Seitz Park Reconstruction Phase II
Project No. 125-041
For Bids Due February 10 24, 2026 MARCH 10, 2026

PART I

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

Date: 3/10/26 Bidder (Firm): Larson-Danielson Construction Co., Inc.
Address: 302 Tyler Street
City/State/Zip: LaPorte, IN 46350 Telephone Number: (219) 362-2127
Email Address: abl@ldconstruction.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:

Seitz Park Reconstruction Phase II - Project No. 125-041

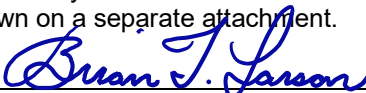
the City of South Bend, Indiana, in accordance with plans and specifications prepared by:

Smith Group Inc.

and dated 1/26/26 for the sum of (enter the Total Bid as shown on the Proposal)

Five Million Two Hundred Eighty-One Thousand Nineteen (\$ 5,281,019)
(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)
Brian T. Larson, President
(Printed Name of Person Signing)

ACCEPTANCE

The above bid is accepted this 10th day of March 20 26

Subject to the following conditions: _____

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS


Elizabeth A. Maradik, President


Joseph R. Molnar, Vice President


Murray L. Miller, Member


Breana N. Micou, Member


Abigail E. Magas, Member


Attest: Hillary R. Horvath, Clerk

Version 1/3/2025

Date: April 14, 2026

BOARD OF PUBLIC WORKS
CITY OF SOUTH BEND, INDIANA
PUBLIC WORKS CONTRACT

This Agreement is made and entered into this 14th Day of April, 2026, by and between Larson-Danielson Construction Co., Inc., (the "Contractor"), and the Board of Public Works (the "Board").

The Contractor covenants and agrees to make the following improvement, as fully set out in the Request for Quotations, Standard Specifications, Special Provisions, Plans, and Bid Proposals, all of which are set forth as a part of this Contract, for:

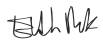
<u>PROJECT NO.</u>	<u>125-041</u>
<u>DESCRIPTION:</u>	<u>SEITZ PARK RECONSTRUCTION, PHASE II</u>
<u>COMPLETION DATE:</u>	<u>SEE SPECIFICATIONS</u>
<u>AMOUNT:</u>	<u>\$5,281,019</u>
<u>FUNDING:</u>	<u>PR-00045293</u>

The unit prices for this improvement were those prices as received and accepted by the Board on the 14th Day of April, 2026.

The Contractor further agrees to notify the assigned Engineer when this improvement is completed. This notification shall be in the form of a Project Completion Affidavit, signed by the Contractor. Upon final acceptance of the improvement by the Engineer, the Contractor's final estimate will be presented to the Board for final Payment with one (1) copy of the Project Completion Affidavit and one (1) copy of a Waiver of Lien.

Each of the Parties, by signing below, represents and warrants to the other Party that he/she/it has the authority to bind the named person or entity to this Agreement.

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS



Elizabeth A. Maradik, President



Murray L. Miller, Member



Abigail E. Magas, Member



Joseph R. Molnar, Vice President



Breana N. Micou, Member



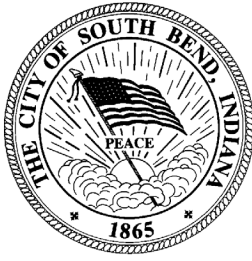
Attest: Hillary R. Horvath, Clerk

Date: April 14, 2026

LARSON-DANIELSON
CONSTRUCTION CO., INC.

Printed Name

Signature



INTER-OFFICE MEMORANDUM

DEPARTMENT OF PUBLIC WORKS DIVISION OF ENGINEERING

TO: Hillary Horvath, Clerk
Board of Public Works

FROM: Patrick Sherman

SUBJECT: Bid Award: Seitz Park Phase 2: Riverwalk from Seitz to Howard

DATE: April 14th, 2026

On March 10th, the Board of Public Works opened bids for the above project. We received one bid for the project. It is listed below.

Company	Base Bid
Larson Danielson Construction Co, Inc.	\$5,281,019.00

The project did have M/WBE goals which Larson Danielson is unable to meet. The bid has been reviewed by ODI, and they have determined that Larson Danielson will be granted a good faith effort on the bid.

Engineering recommends award of the bid for **\$5,281,019.00** to Larson Danielson Construction Co, Inc. The funds have been appropriated by the Redevelopment Commission and added to PROJ00000646 in DFO.



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

Project Name Seitz Park Reconstruction Phase II
Project No. 125-041
For Bids Due February 10 24, 2026 MARCH 10, 2026

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

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

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

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

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

___ Acknowledge Receipt of 4 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: Larson-Danielson Construction Co., Inc. Date: March 10, 2026

By Authorized Representative:

Signature:



Print Name & Title: Brian T. Larson, President

OHIO FARMERS INSURANCE COMPANY

Westfield Group® 1 Park Circle, P O Box 5001, Westfield Center, Ohio 44251-5001

Conforms to Document A310™ - 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Larson-Danielson Construction Co., Inc.
302 Tyler St.
La Porte, IN 46350

SURETY:

(Name, legal status and principal place of business)

OHIO FARMERS INSURANCE COMPANY
1 Park Circle, PO Box 5001
Westfield Center, OH 44251-5001

OWNER:

(Name, legal status and address)

City of South Bend Board of Public Works
1316 County-City Building
South Bend, IN 46601

BOND AMOUNT: Five Percent (5%) of the base bid plus any alternates

PROJECT:

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


SEITZ PARK RECONSTRUCTION, PHASE II Project No. 125-041

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 March, 2026



Jeff R. Jensen, Secretary-Treasurer (Witness)

Larson-Danielson Construction Co., Inc. 
(Principal) (Seal)

By: 

Brian T. Larson, President (Title)

OHIO FARMERS INSURANCE COMPANY
(Surety) (Seal)

By: 

Lisa Ebert, Attorney-in-Fact (Title)

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BD5084 OFWWN (10/2010)

General
Power
of Attorney

CERTIFIED COPY

POWER NO. 1304762 18

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
KATHY D. HENRICH, LISA EBERT, KILEA GIRTEN, MARISSA HAEMKER, STACY RUTKOWSKI, KORRINE SCHOETTLE, MEGAN MCNAMARA, JOINTLY OR SEVERALLY

of LA PORTE and State of IN its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, consents of surety, or other instruments or contracts of suretyship in any penal limit, and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."


"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their Vice President, Surety and their corporate seals to be hereto affixed this 30th day of JULY A.D., 2025 .

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By: 
Gary W. Stumper, Vice President, Surety

State of Ohio
County of Medina ss.:

On this 30th day of JULY A.D., 2025 , before me personally came Gary W. Stumper to me known, who, being by me duly sworn, did depose and say, that he resides in Medina, OH; that he is Vice President, Surety of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed

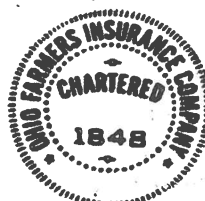



David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

I, Kathleen Golovan, Chief Administrative Officer & Corporate Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 10th day of March A.D., 2026 .




Kathleen Golovan, Chief Administrative Officer & Corporate Secretary

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.

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 Indiana)
) SS:
LaPorte 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 10th day of March, 2026



Larson-Danielson Construction Co., Inc.

Contractor/Bidder (Firm)

Brian T. Larson

Signature of Contractor/Bidder or Its Agent

Brian T. Larson, President

Printed Name and Title

Subscribed and sworn to before me this 10th day of March, 2026

My Commission Expires August 20, 2033

Shawnique M. O'Dell

Notary Public Shawnique M. O'Dell

County of Residence LaPorte





**BID/PROPOSAL
CITY OF SOUTH BEND**

PROJECT NAME: Seitz Park Reconstruction, Phase II

PROJECT NUMBER: 125-041

FOR BIDS DUE: Tuesday, March 10, 2026

CONTRACTOR NAME: Larson Danielson Construction

Base Bid

Item No.	Line Item	Quantity	Unit	Unit Price	Total Amount
1	Remediation Allowance	1	LSUM	\$90,000.00	\$90,000
2	Maintenance of Traffic	1	LSUM	\$15,187.09	\$15,187
3	Permit Compliance Administration	1	LSUM	\$26,247.85	\$26,248
4	Vibration Monitoring	1	LSUM	\$21,951.07	\$21,951
5	Mobilization and Demobilization	1	LSUM	\$306,022.58	\$306,023
6	Barge and Barge Access	1	LSUM	\$341,461.06	\$341,461
7	Video Record	1	LSUM	\$11,657.86	\$11,658
8	Temporary Erosion and Sediment Control	1	LSUM	\$7,317.02	\$7,317
9	Temporary Drop Inlet Protection	2	EACH	\$975.60	\$1,951
10	Construction Access Drive	1	EACH	\$8,780.24	\$8,780
11	Temporary Tree Protection Fencing	150	LFT	\$15.24	\$2,286
12	Clearing, Right of Way	1	LSUM	\$59,598.40	\$59,598
13	Sidewalk, Concrete, Removal	210	SYS	\$136.98	\$28,766
14	Asphalt Pavement Remove	326	SYS	\$11.59	\$3,778
15	Milling, Asphalt, 1.5 Inch	526	SYS	\$38.66	\$20,335
16	Boardwalk Removal	460	SYS	\$1,106.14	\$508,824
17	Wall, Concrete, Removal	105	LFT	\$240.32	\$25,234
18	Gabions, Select Removal	284	CYS	\$257.64	\$73,170
19	Lighting Structure, Removal	4	EACH	\$2,317.06	\$9,268
20	Brick Paver, Removal/Salvage	45	SYS	\$312.60	\$14,067
21	Excavation, Common	833	CYS	\$58.54	\$48,764
22	Borrow, B	195	CYS	\$125.12	\$24,398
23	Pipe, PVC, Type 4, 6 in	65	LFT	\$56.34	\$3,662
24	Aggregates for Underdrains	2	CYS	\$1,597.55	\$3,195
25	Casting, Type 4, Adjust to Grade	2	EACH	\$365.85	\$732
26	Water Service	1	LSUM	\$6,707.27	\$6,707
27	Riprap, Class 2	465	TON	\$199.88	\$92,944
28	Riprap, Revetment	225	TON	\$195.12	\$43,902

29	Helical Pile System	4	EACH	\$13,770.59	\$55,082
30	Drilled Shaft with Permanent Casing	270	LFT	\$1,326.39	\$358,125
31	Pile, Steel Pipe, 0.5 inch, 12.75 inch	1300	LFT	\$250.79	\$326,027
32	Dynamic Pile Load Test, 12.75 inch	2	EACH	\$29,980.18	\$59,960
33	Structural Steel, Galvanized	202,804	LBS	\$4.88	\$989,684
34	Concrete, B, Footings	32	CYS	\$2,057.42	\$65,837
35	Concrete, A, Walls and Steps	56	CYS	\$3,169.03	\$177,466
36	Composite Concrete Slab (riverwalk, bridge and metal stair landings)	128	CYS	\$904.79	\$115,813
36A	Concrete Topping Slab (riverwalk, bridge and metal stair landings)	46	CYS	\$1,067.30	\$49,096
37	Concrete Topping Slab, Integral Color, Finish "A" (on structure)	101	SYS	\$119.11	\$12,030
38	Concrete Topping Slab, Integral Color, Finish "B" (on structure)	136	SYS	\$75.93	\$10,326
39	Floating Dock, Salvage to Owner	1	LSUM	\$14,234.14	\$14,234
40	Floating Marina Dock System	1	LSUM	\$249,540.96	\$249,541
41	Subgrade Treatment, Type III	566	SYS	\$30.18	\$17,082
42	Compacted Aggregate, No. 53	174	TON	\$127.56	\$22,195
43	Sidewalk, 6-in	374	SYS	\$176.93	\$66,172
44	Sidewalk, 8-in	24	SYS	\$121.71	\$2,921
45	Straight Curb; 6"	167	LFT	\$54.81	\$9,153
46	Straight Curb; 8"	96	LFT	\$48.81	\$4,686
47	Sidewalk, 6-in, Integral Color, Finish "A" (on grade)	78	SYS	\$158.99	\$12,401
48	Sidewalk, 6-in, Integral Color, Finish "B" (on grade)	50	SYS	\$127.29	\$6,365
49	Concrete Walk False Joints	202	LFT	\$19.61	\$3,961
50	Expansion Joint, Concrete Walk	184	LFT	\$9.57	\$1,761
51	Sidewalk Joint Transitions	167	LFT	\$132.67	\$22,156
52	Sidewalk Structural Slab Floor Joints	99	LFT	\$104.58	\$10,353
53	Unit Concrete Paver	40	SYS	\$829.93	\$33,197
54	Brick Paver, Reinstall	45	SYS	\$580.33	\$26,115
55	HMA, Surface, 9.5mm, Type B including Tack Coat	53	TON	\$426.83	\$22,622
56	HMA Intermediate Course, Type C	19	TON	\$856.09	\$16,266
57	HMA Base Course, Type D	30	TON	\$587.39	\$17,622
58	Sign, Sheet, With Legend, ADA Parking	2	EACH	\$1,137.06	\$2,274
59	Sign, Sheet, With Legend, Accessible Pathway	2	EACH	\$1,380.69	\$2,761
60	Sign, Sheet, With Legend, Slow Down	5	EACH	\$1,025.34	\$5,127
61	Sign, Sheet, With Legend, Clearance/Height	2	EACH	\$1,441.60	\$2,883
62	Paint, Line, White 4-inch	295	LFT	\$2.74	\$808
63	Paint, Line, Blue 4-inch	80	LFT	\$2.74	\$219
64	Paint, ADA Symbol, Blue	1	EACH	\$304.88	\$305
65	Bench	5	EACH	\$3,943.76	\$19,719

66	Litter Receptacle	1	EACH	\$2,487.14	\$2,487
67	Recycling Receptacle	1	EACH	\$2,487.14	\$2,487
68	Bike Rack	4	EACH	\$1,246.09	\$4,984
69	Bike Repair Station	1	EACH	\$1,246.41	\$1,246
70	Drinking Fountain	1	EACH	\$5,006.39	\$5,006
71	Bollard, Surface Mounted	1	EACH	\$2,010.03	\$2,010
72	Concrete Wheel Stop	8	EACH	\$376.48	\$3,012
73	Skate Deterrent	13	EACH	\$109.49	\$1,423
74	Aluminum Rail with Custom Infill Panel, 48 inch	429	LFT	\$349.92	\$150,116
75	Alumimum Rail with Custom Infill Panel, 42 inch	145	LFT	\$352.93	\$51,175
76	Aluminum Rail Swing Gate (at Floating Dock Entrance)	1	EACH	\$13,646.25	\$13,646
77	Aluminum Guardrail (Howard Park Stair)	67	LFT	\$509.19	\$34,116
78	Aluminum Screen Fence (under Jefferson Bridge)	62	LFT	\$612.51	\$37,976
79	Galvanized and Painted Metal Stair Guardrail with Custom Infill Panel	122	LFT	\$627.35	\$76,537
80	Galvanized and Painted Chain Link Swing Gate under Metal Stair	1	EACH	\$2,804.86	\$2,805
81	Galvanized and Painted Chain Link under Metal Stair	34	LFT	\$416.07	\$14,146
82	Aluminum Handrail (Egress at Emporium)	12	LFT	\$568.70	\$6,824
83	East Race Sign, Salvage and Reset	1	LSUM	\$2,918.25	\$2,918
84	East Race Dedication Sign Plaque	1	LSUM	\$4,474.96	\$4,475
85	Lighting, Pole, 12 ft	4	EACH	\$7,335.32	\$29,341
86	Foundation, Lighting	4	EACH	\$5,570.69	\$22,283
87	Lighting, Bollard Type L6	6	EACH	\$3,456.07	\$20,736
88	Luminaire, Type L1	4	EACH	\$3,198.76	\$12,795
89	Luminaire, Type L8	4	EACH	\$1,390.23	\$5,561
90	Handhole, Lighting	1	EACH	\$1,909.74	\$1,910
91	Schedule 80 HDPE, 0.75 inch	260	LFT	\$47.26	\$12,288
92	Schedule 80 HDPE, 1.5 inch	275	LFT	\$45.83	\$12,603
93	Wire, 4#10, No 10 AWG, Solid Copper	325	LFT	\$7.40	\$2,405
94	Wire, 3#10, No 10 AWG, Solid Copper	265	LFT	\$6.07	\$1,609
95	Wire, 2#12, No 12AWG, Solid Copper	590	LFT	\$6.80	\$4,012
96	Mobilization and Demobilization for Sodding	2	EACH	\$304.88	\$610
97	Topsoil	73	CYS	\$240.84	\$17,581
98	Sodding, Nursery	517	SYS	\$21.77	\$11,255
99	Shredded Hardwood Mulch	11	CYS	\$115.85	\$1,274
100	Deciduous Tree, 2.5 inch caliper	6	EACH	\$984.14	\$5,905
101	Shrubs, No. 3 Cont.	38	EACH	\$78.05	\$2,966
102	Perennials, No. 1 Cont.	372	EACH	\$26.83	\$9,981
103	Ornamental Grasses, No. 1 Cont.	132	EACH	\$26.83	\$3,542

104	Planting Mixture	83	CYS	\$146.34	\$12,146
105	Metal Edging	60	LFT	\$17.15	\$1,029
106	Irrigation System	1	LSUM	\$59,243.49	\$59,243
Base Bid Total					\$5,281,019



**BID/PROPOSAL
CITY OF SOUTH BEND**

Project Name: Seitz Park Reconstruction Phase II
Project Number: 125-041
For Bids Due: February 10 24, 2026 MARCH 10, 2026
Contractor Name: Larson-Danielson Construction Co., Inc.



By *Brian T. Larson*

(Signature)

Brian T. Larson, President

(Printed Name of Person Signing)

**BOARD OF PUBLIC WORKS
AGENDA ITEM REVIEW REQUEST FORM**

Date: 04/09/2026
 Name: **Patrick Sherman** Department of Public Works – Engineering Division
 BPW Date: 04/14/2026 Phone Extension: 5601

Required Prior to Submittal to Board

BPW Attorney	<input checked="" type="checkbox"/>	Attorney Name	
Dept. Attorney	<input type="checkbox"/>	Attorney Name	<u>Michael Schmidt</u>
Purchasing	<input type="checkbox"/>		

Check the Appropriate Item Type – Required for All Submissions

<input type="checkbox"/> Professional Services Agreement	<input type="checkbox"/> Contract	<input type="checkbox"/> Proposal
<input type="checkbox"/> Open Market Contract	<input type="checkbox"/> Amendment/Addendum	<input type="checkbox"/> Special Purchase, QPA
<input type="checkbox"/> Bid Opening	<input checked="" type="checkbox"/> Bid Award	<input type="checkbox"/> Req. to Advertise <input type="checkbox"/> Title Sheet
<input type="checkbox"/> Quote Opening	<input type="checkbox"/> Quote Award	<input type="checkbox"/> Reject Bids/Quotes
<input type="checkbox"/> Proposal Opening	<input type="checkbox"/> C/O & PCA No. _____	<input type="checkbox"/> PCA
<input type="checkbox"/> Chg. Order, No. _____	<input type="checkbox"/> Traffic Control	<input type="checkbox"/> Resolution
<input type="checkbox"/> Other: _____		<input type="checkbox"/> Ease./Encroach

Required Information

Company or Vendor Name	<u>Larson Danielson Construction</u>
New Vendor	<input type="checkbox"/> Yes <input type="checkbox"/> If Yes, Approved by Purchasing <input checked="" type="checkbox"/> No
MBE/WBE Contractor	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <u>Completed E-Verify Form Attached</u> <input type="checkbox"/> Yes <input type="checkbox"/> No
Project Name	<u>Seitz Park Reconstruction Phase II</u>
Project Number	<u>125-041</u>
Funding Source	<u>PROJ00000646</u>
Account No.	<u>PR-00045293</u>
Amount	<u>\$5,281,019.00</u>
Terms of Contract	<u>Public Bid</u>
Special Contract Provisions	<u>N/A</u>
Purpose/Description	<u><i>Construction of river walk between Seitz Park and Howard Park.</i></u>

For Change Orders Only

Amount of	<input type="checkbox"/> Increase	\$ _____
	<input type="checkbox"/> Decrease	(\$ _____)
Previous Amount		\$ _____
	Increase	_____ %
Current Percent of Change:	Decrease	(_____ %)
New Amount		\$ _____
	Increase	_____ %
Total Percent of Change:	Decrease	(_____ %)
Time Extension Amount:		_____
New Completion Date:		_____