

**KR TECH GROUP, LLC
BID FORMS**

FOR

**J Sterling Morton West High School
Exterior Masonry Repair Project**

2400 Home Avenue
Berwyn, IL 60402

Owner:

J. STERLING MORTON HIGH SCHOOL DISTRICT 201
5801 W. Cermak Road
Cicero, IL 60804



**DISTRICT 201
J. STERLING MORTON
HIGH SCHOOL**

Architect:

Lukasik + Associates Ltd
1044 Western Avenue
Flossmoor, Illinois 60422
708.785.4107

Illinois Professional Design Firm
No.184.006340
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BID DATE
May 1, 2025

DOCUMENT 004113

BID FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)

1.1 BID INFORMATION

- A. Bidder: KR TECH GROUP LLC
- B. Project Name: MORTON WEST HIGH SCHOOL Exterior Masonry
Repair & Window Replacement Project
- C. Project Location: 2400 W. Home Avenue, Berwyn, IL 60402
- D. Owner: J. STERLING MORTON HIGH SCHOOL DISTRICT 201
- E. Architect: Lukasik + Associates Ltd.
- F. Architect Project Number: MWHS

1.2 CERTIFICATIONS AND BASE BID

- A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Lukasik + Associates Ltd and Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of, **including an allowance of \$50,000.00:**
1. six hundred seventy thousand $\frac{00}{100}$ Dollars
(\$ 670,000.00).
2. The above amount may be modified by amounts indicated by the Bidder on the attached Document 004322 "Unit Prices Form" and Document 004323 "Alternates Form."

1.3 BID GUARANTEE

- A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within ten (10) days after a written Notice of Award, if offered within sixty (60) days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached cash, cashier's check, certified check, U.S. money order, or bid bond, as liquidated damages for such failure, in the following amount constituting five percent (5%) of the Base Bid amount above:
1. thirty three thousand Dollars (\$ 33,500.00).
five hundred dollars $\frac{00}{100}$

- B. In the event Owner does not offer Notice of Award within the time limits stated above, Owner will return to the undersigned the cash, cashier's check, certified check, U.S. money order, or bid bond.

1.4 PERFORMANCE AND PAYMENT BOND

- A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within ten (10) days after a written Notice of Award, if offered within sixty (60) days after receipt of bids. Performance Bond shall be for 100% of Contract Sum and Payment Bond shall be for 100% of Contract Sum. Bidder shall furnish certification that he is bondable to the required limits at time of Bid.

1. Six hundred seventy thousand Dollars (\$670,000.00).

1.5 CONTRACT TIME

- A. **The undersigned agrees that all masonry work to be performed in accordance with the Contract Documents be substantially completed no later than August 9, 2025. If the Contractor fails to achieve Substantial Completion within the Contract Time, the Contractor shall be liable for the sum of One-Thousand dollars (\$1,000.00) as liquidated damages, and not as a penalty, for each calendar day beginning on the first day after the Contractor fails to achieve Substantial Completion within the Contract Time until the date that Substantial Completion is achieved.**

This completion date and associated liquidated damages clause does not apply to the window replacement portion of the Contract Documents.:

1. Work to Commence no earlier than: Monday, May 23, 2025
2. Substantial Completion: Friday, August 8, 2025
3. Final Completion: Friday, August 13, 2025

1.6 ACKNOWLEDGEMENT OF ADDENDA

- A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

1. Addendum No. 1, dated 4/25/2025.
2. Addendum No. 2, dated 4/30/2025.
3. Addendum No. 3, dated N/A.
4. Addendum No. 4, dated N/A.

1.7 BID SUPPLEMENTS

- A. The following supplements are a part of this Bid Form and are attached hereto.

1. Bid Form Supplement - Unit Prices.

Morton West High School

2. Bid Form Supplement – Alternates Form
3. Bid Form Supplement - Bid Bond Form (AIA Document A310).

1.8 CONTRACTOR'S LICENSE

- A. The undersigned further states that he and his sub-contractors are capable of being licensed, for the type of work proposed, in the City of Berwyn.

1.9 CONTRACTOR'S STATEMENT

1. The undersigned has checked the figures contained in this proposal and further understands that the Owner will not be responsible for any errors or omissions made therein by the undersigned
2. The undersigned agrees to assist and cooperate with the Owner in preparing the formal Contract, and shall execute same and return it to the Owner along with surety bonds and insurance certificates, as may be required by the specifications and other Contract Documents, within 10 days following its receipt.
3. The undersigned further agrees to begin work on said contract as soon as practicable after date of "Contract" or "Notice to Proceed," whichever is earlier, or, in any case the undersigned fails or neglects to appear within the specified time to execute the Contract, the undersigned will be considered as having abandoned it, and the Bid Security accompanying this proposal will be forfeited to Owner as liquidated damages for delay and loss caused to Owner by reason of such failure on the part of the undersigned.
4. It is understood that the right is reserved by Owner to reject any or all proposals, to waive all informalities and irregularities in connection therewith, and to award a contract for any part of the work or the project as a whole. It is agreed that this proposal may not be withdrawn for a period of 60 days after it has been opened, without permission to the Owner.
5. The undersigned declares that the person(s) signing this proposal is/are fully authorized to sign on behalf of the named firm and to fully bind the named firm to all the conditions and provisions thereof.
6. It is agreed that no person(s) or company other than the firm listed below or as otherwise indicated hereinafter has any interest whatsoever in this proposal or the Contract that may be entered into as a result thereof, and that in all respects the proposal is legal and fair, submitted in good faith, without collusion or fraud.
7. It is agreed that the undersigned has complied or will comply with all requirements concerning licensing and with all other local, state, and national laws, and that no legal requirements has been or will be violated in making or accepting this proposal, in awarding the Contract to him, or in the prosecution of the work required thereunder.

Morton West High School

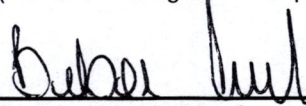
April 10, 2025

8. The contractor certifies that the contractor is not barred from bidding on the contract as a result of a conviction for either bid-rigging or bid rotating under Article 33E of the Criminal Code of 1961.

1.10 SUBMISSION OF BID

Respectfully submitted this 1st day of MAY, 2025.

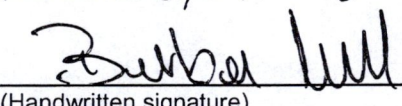
Submitted By: KR TECH GROUP LLC
(Name of bidding firm or corporation)

Authorized Signature: 
(Handwritten signature)

Signed By: BARBARA KOVAL
(Type or print name)

Title: PRESIDENT
(Owner/Partner/President/Vice President)

Witness By: 
(Handwritten signature)

Attest: 
(Handwritten signature)

By: BARBARA KOVAL
(Type or print name)

Title: Secretary
(Corporate Secretary or Assistant Secretary)

Street Address: 1547 BRANDY PKWY

City, State, Zip: STREAMWOOD, IL 60107

Phone: 630.398.7798

License No.: MC6634

Federal ID No.: 26-2012949

(Affix Corporate Seal Here)

DOCUMENT 004114

BID CERTIFICATIONS

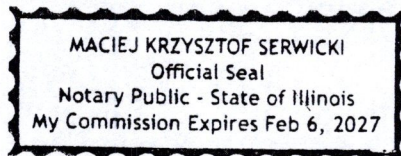
CERTIFICATE OF ELIGIBILITY TO CONTRACT

KR TECH GROUP LLC _____ (Contractor), pursuant to section 33E-11 of the Illinois Criminal Code of 1961 as amended, hereby certifies that neither (he, she, it) nor any of (his, her, its) partners, officers, or owners of (his, her, its) business has been convicted in the past five (5) years of the offense of bid-rigging under section 33E-3 of the Illinois Criminal Code of 1961 as amended, that neither (he, she, it) nor any of (his, her, its) partners, officers or owners has ever been convicted of the offense of bid-rotating under section 33E-4 of the Illinois Criminal Code of 1961 as amended; and that neither (he, she, it) nor any of (his, her, its) partners, officers or owners has ever been convicted of bribing or attempting to bribe an officer or an employee of the State of Illinois, or has made an admission of guilt of such conduct which is a matter of record.

Date: PLACEHOLDER KR TECH GROUP LLC
(Contractor)

SUBSCRIBED and SWORN TO before me

This 1st day of May 2025.
Maciej Krzysztof Serwicki
NOTARY PUBLIC



HAZARD COMMUNICATIONS / SAFETY RIDER

Trade contractor agrees it will follow OSHA Regulations, supervise the safety of its own operations, and enforce the following safety regulation with its own employees and its own subcontractors:

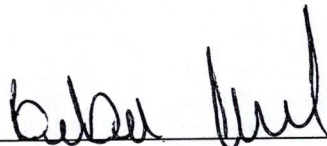
1. Hazard Communication Program as required by OSHA. Including
 - A. Training its employees and its sub-contractors' employees in the requirements of the program.
 - B. Maintaining a written hazard program and make copies available to the Owner upon request.
 - C. Providing the Owner with a list of hazardous Materials that will be used during construction, post this list at the job site, and maintain copies of Material Safety Data Sheets for hazardous materials used on the job site. Provide MSDS Sheets to the Owner on job site immediately upon request.
 - D. Inform and coordinate with the Owner and Architect when using Hazardous Materials on the job site.
2. OSHA Regulations for the Construction Industry. Including
 - A. Training its employees and its sub-contractor's employees in the requirements of the program.
 - B. Maintaining a written Safety program and make copies available to the Owner upon request.
 - C. Inspecting and enforcing Safety Standards with its employees and its subcontractors; including but not limited to: wearing hard hats and safety glasses, cleaning up after its own operations, replacing of opening protection removed by its employees or its subcontractors, not allowing operations to proceed under unsafe conditions, not using ladders and scaffolds of other Contractors without specific permission.
 - D. Notify the Owner of hazardous conditions beyond its control.
 - E. Remove from the job site any employee or subcontractor unwilling to comply with regulations.

If the Trade Contractor fails to perform any provision of this agreement and does not remedy such failure within three (3) days after written notice of such failure from the Owner, the Owner may, without prejudice to its other rights and remedies, make good such deficiency including stopping operations, removing non-complying personnel from the job site, and correcting hazardous conditions deducting the cost thereof from payments due the Trade Contractor.

**G13 – CERTIFICATE OF COMPLIANCE WITH
ILLINOIS DRUG-FREE WORKPLACE ACT**

KR TECH GROUP LLC, having 25 or more employees, does hereby certify Pursuant to Section 3 of the *Illinois Drug-Free Workplace Act* (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the *Illinois Drug-Free Workplace Act* and, further certifies that it is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act*.

Firm KR TECH GROUP LLC

By 
(Signature)

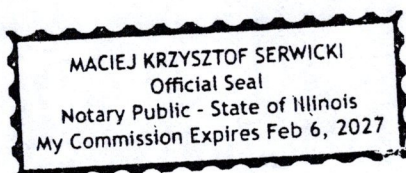
BARBARA KOVAL / PRESIDENT

(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 1st day of May, 2025

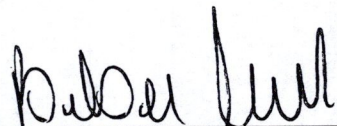
Maciej Krzysztof Serwicki
Notary Public



**G14 – CERTIFICATE REGARDING
SEXUAL HARASSMENT POLICY**

KR TECH GROUP LLC, does hereby certify pursuant to Section 2-105 of the *Illinois Human Rights Act* (775 ILCS 5/2-105) that it has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment, (ii) the definition of sexual harassment under State law, (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties, (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) directions on how to contact the Department of Human Rights and Human Rights commission, and (vii) protection against retaliation.

Firm KR TECH GROUP LLC

By 
(Signature)

BARBARA KOVAL / PRESIDENT

(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 1st day of May, 2025

Maciej Krzysztof Serwicki
Notary Public



**G-15 CERTIFICATION REGARDING CRIMINAL
BACKGROUND INVESTIGATIONS**

Contractor hereby represents, warrants and certifies that no officer or director thereof has any knowledge that any employee thereof has been convicted of committing or attempting to commit "Criminal Code of 1961, "72- ILCS, Sections 5/11-6 (Indecent solicitation of a child), 5/11-9 (Public indecency), 5/11-14 (prostitution), 5/11-15 (Soliciting for a prostitute), 5/11-15.1 (Soliciting for a juvenile prostitute), 5/11-19 (Pimping), 5/11-19.1 (Juvenile pimping), 5/11-19.2 (Exploitation of a child), 5/11-20 (Obscenity), 5/11-20.1 (Sexual assault), 5/12-14 (Aggravated criminal sexual assault), 5/12-15 (Criminal sexual abuse and 5/12-16 (Aggravated criminal sexual abuse), and/or those offenses defined in the "Cannabis Control Act," 720 ILCS, 550/1 et seq. (except the "Illinois Controlled Substances Act, "720 ILCS 570/100 et seq. and or any offense committed or attempted in any other state or against the laws of the United States, which if committed or attempted in this State, would have been punishable as one or more of the foregoing offenses.

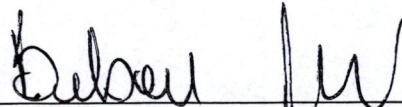
Contractor further agrees that it shall not employ any person who have or may have direct, daily contact with the pupils of any school in the district, and for whom a criminal background investigation has not been conducted pursuant hereto, and further represents and agrees that all applicants for any such employment shall furnish with their applications the attached written "Authorization for Criminal Background Information" form authorizing the Board of Education to request a criminal background investigation of said applicant pursuant thereto to determine if the applicant has been convicted of committing or attempting to commit any of the criminal or drug offenses enumerated above. Contractor further agrees to submit with said authorization payment for any costs and expenses associated with the criminal background investigation.

Contractor further represents, warrants and certifies that no applicant for employment with respect to whom the criminal investigation reveals any conviction for committing and/or attempting to commit any of the above enumerated offenses, shall be employed thereby in any position that involves or may involve contact with the students of the school district.

This certification is executed on the date hereinafter indicated by the designated contractor by its duty authorized office.

BARBARA KOVAL / PRESIDENT

(Printed or Typed Name of Applicant Employee)



(Signature of Applicant or Employee)

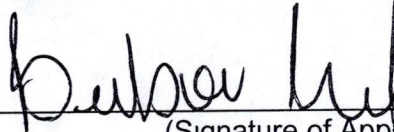
Dated **PLACEHOLDER**

G-16 AUTHORIZATION FOR CRIMINAL BACKGROUND INVESTIGATION

The undersigned hereby authorizes the Board of Education of J Sterling Morton High School District 201
STATE OF ILLINOIS to request a criminal background investigation from the
Illinois State Police, pursuant to Section 5/10-21.9 of the School Code of Illinois, 105 ILCS
5/10-21.9 and to receive criminal history record information pursuant thereto.

BARBARA KOVAL / PRESIDENT

(Printed or Typed Name of Applicant Employee)



(Signature of Applicant or Employee)

Dated PLACEHOLDER

**G17 – CERTIFICATE REGARDING
EMPLOYMENT OF ILLINOIS WORKERS ON PUBLIC WORKS**

KR TECH GROUP LLC agrees, if at the time the Agreement is executed, or if during the term of the Agreement, there is excessive unemployment in Illinois as defined in the *Employment of Illinois Workers on Public Works Act* (30 ILCS 570/0/01 et. seq) as two consecutive months of unemployment exceeding 5%, then KR TECH GROUP LLC agrees to employ Illinois laborers in accordance with the *Employment of Illinois Workers on Public Works Act*. An "Illinois laborer" is defined as any person who has resided in Illinois for at least thirty (30) days and intends to become or remain an Illinois resident.

Firm KR TECH GROUP LLC

By 
(Signature)

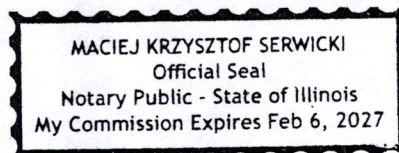
BARBARA KOVAL / PRESIDENT

(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 1st day of May, 2025

Maciej Krzysztof Serwicki
Notary Public



**G18 – CERTIFICATE REGARDING
EQUAL EMPLOYMENT OPPORTUNITY**

KR TECH GROUP LLC, does hereby certify pursuant to Section 2-105 of the *Illinois Human Rights Act* (775 ILCS 5/2-105) that it has a written equal employment opportunity policy that is in compliance with all terms and conditions of the Equal Employment Opportunity provisions of the *Illinois Human Rights Act*.

Firm KR TECH GROUP LLC

By 
(Signature)

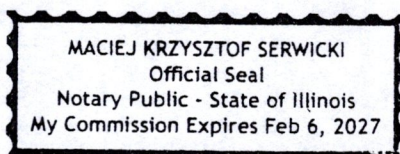
BARBARA KOVAL / PRESIDENT

(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 1st day of May, 2025

Maciej Krzysztof Serwicki
Notary Public



G19 – NON-COLLUSION AFFIDAVIT

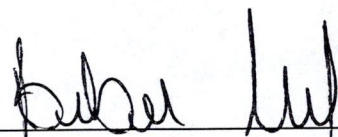
AFFIDAVIT: "I (we) hereby certify and affirm that my (our) proposal was prepared independently for this project and that it contains no fees or amounts other than that for the legitimate execution of this work as specified and that it includes no understanding or agreements in restraint of trade."

The following affidavit must be signed and submitted with bidder's bid proposal.

FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BIDDER.

KR TECH GROUP LLC, as part of its bid for the MASONRY & WINDOW work for the KR TECH GROUP LLC certifies that said Contractor is not barred from bidding on the aforementioned contract as a result of a violation of the above Non-Collusion Affidavit.

Firm KR TECH GROUP LLC

By: 
(Signature)

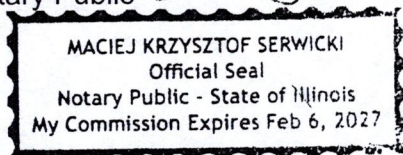
BARBARA KOVAL / PRESIDENT

(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 1st day of May, 2025

Maciej Krzysztof Serwicki
Notary Public



(Affix Corporate Seal Here)

END OF DOCUMENT 004114

SECTION 004115 - REFERENCES

The undersigned Contractor has actively engaged in work of the nature of the project described and have adequate specialized men and machines to do the work. The following list of construction projects that have been completed within the last five years and relate to the type of work specified.

- | | | |
|---|-------------------|---|
| 1 | Name of Project: | <u>MORTON EAST HIGH SCHOOL 2023</u> |
| | Amount (\$) of | <u>\$3,400,000 million</u> |
| | Contract: Date | <u>2023</u> |
| | Completed: Owner: | <u>J Sterling Morton District 201</u> |
| | Address: | <u>James Zundell (jzundell@jasmorton.org)</u> |
| | Contact Person: | |
| | Telephone | <u>708-780-2800</u> |
| | Number: | |
| | Architect: | <u>FGM Architects Inc.</u> |
| | Contact Person: | <u>Andy Leja</u> |
| | Telephone | |
| | Number: | <u>312.948.8461</u> |
| 2 | Name of Project: | <u>MORTON EAST HIGH SCHOOL 2022</u> |
| | Amount (\$) of | <u>\$985,000.00</u> |
| | Contract: Date | <u>2022</u> |
| | Completed: Owner: | <u>J Sterling Morton District 201</u> |
| | Address: | <u>James Zundell (jzundell@jasmorton.org)</u> |
| | Contact Person: | |
| | Telephone | <u>708-780-2800</u> |
| | Number: | |
| | Architect: | <u>FGM Architects Inc.</u> |
| | Contact Person: | <u>Andy Leja</u> |
| | Telephone | |
| | Number: | <u>312.948.8461</u> |

- 3 Name of Project: **THE PARKWAYS**
- Amount (\$) of **\$3,300,000.00**
- Contract: Date **July 2024**
- Completed: Owner: **RELATED MIDWEST**
- Address: **350 W Hubbard St, Chicago, IL 60654**
- Contact Person:
- Telephone **Erick D.**
- Number: **(312) 595-7400**
- Architect: **DESIGN BRIDGE**
- Contact Person: **main office**
- Telephone
- Number: **(312) 380-0324**
-
- 4 Name of Project: **Lathrop 1B 2904 N Clybourn Ave, Chicago, IL 60618**
- Amount (\$) of **\$1,400,000.00**
- Contract: Date **April 2023**
- Completed: Owner: **LATHROP HOMES IB, LP**
- Address: **Contact: Bowa Construction**
- Contact Person:
- Telephone **P: 312.238.9899**
- Number:
- Architect: **HED**
- Contact Person: **312.324.7410**
- Telephone
- Number:

5 Name of Project: KELMSCOTT PARK - BUILDING A 1095
KELMSCOTT WAY LAKE FOREST IL
Amount (\$) of \$1,800,000.00
Contract: Date September 2024
Completed: Owner: 1095 Kelmscott Way, LLC Condo
Address: Chris Oliver
Contact Person:
Telephone Tel 847.481.7806
Number:
Architect: Witmer & Associates
Contact Person: Architecture and Interior Design
Telephone
Number: 847 234-524

BIDDER SIGNATURE:

Respectfully submitted this

1st

day of

May, 2025

END OF SECTION 004115

DOCUMENT 004313 - BID SECURITY FORMS

1.1 BID FORM SUPPLEMENT

- A. A completed bid bond form is required to be attached to the Bid Form.

1.2 BID BOND FORM

- A. AIA Document A310, "Bid Bond," is the recommended form for a bid bond. A bid bond acceptable to Owner, or other bid security as described in the Instructions to Bidders, is required to be attached to the Bid Form as a supplement.
- B. Copies of AIA standard forms may be obtained from The American Institute of Architects; www.aia.org/contractdocs/purchase/index.htm, email: docspurchases@aia.org; (800) 942-7732.

END OF DOCUMENT 004313

DOCUMENT 004322 - UNIT PRICES FORM

1.1 BID INFORMATION

- A. Bidder: KR TECH GROUP LLC.
- B. Project Name: Morton West High School Exterior Masonry Repair & Window Replacement Project
- C. Project Location: 2400 W. Home Avenue, Berwyn, IL 60402
- D. Owner: J. STERLING MORTON HIGH SCHOOL DISTRICT 201
- E. Architect: Lukasik + Associates Ltd.
- F. Architect Project Number: MWHS

1.2 BID FORM SUPPLEMENT

- A. This form is required to be attached to the Bid Form.
- B. The undersigned Bidder proposes the amounts below be added to or deducted from the Contract Sum on performance and measurement of the individual items of Work and for adjustment of the quantity given in the Unit-Price Allowance for the actual measurement of individual items of the Work

1.3 DEFINITIONS

- A. Unit price is an amount incorporated in the Agreement, applicable during the duration of the Work as a price per unit of measurement for materials, equipment, or services, or a portion of the Work, added to or deducted from the Contract Sum by appropriate modification, if the scope of Work or estimated quantities of Work required by the Contract Documents are increased or decreased.

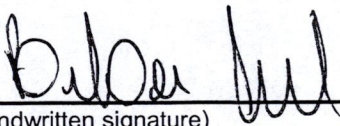
1.4 PROCEDURES

- A. **Unit prices include all necessary material, plus cost for delivery, installation, insurance, applicable taxes, overhead, and profit.**
- B. Measurement and Payment: See individual Specification Sections for work that requires establishment of unit prices. Methods of measurement and payment for unit prices are specified in those Sections.
- C. Owner reserves the right to reject Contractor's measurement of work-in-place that involves use of established unit prices and to have this work measured, at Owner's expense, by an independent surveyor acceptable to Contractor.

1.6 SUBMISSION OF BID SUPPLEMENT

Respectfully submitted this 1st day of May, 2025.

Submitted By: KR TECH GROUP LLC
(Insert name of bidding firm or corporation)

Authorized
Signature: 
(Handwritten signature)

Signed By: BARBARA KOVAL
(Type or print name)

Title: PRESIDENT
(Owner/Partner/President/Vice President)

END OF DOCUMENT 004322

DOCUMENT 004323 - ALTERNATES FORM

1.1 BID INFORMATION

- A. Bidder: KR TECH GROUP LLC
- B. Project Name: Morton West High School Exterior Masonry Repair & Window Replacement Project
- C. Project Location: 2400 Home Avenue, Berwyn, IL 60402
- D. Owner: J. STERLING MORTON HIGH SCHOOL DISTRICT 201
- E. Architect: Lukasik + Associates Ltd.
- F. Architect Project Number: MWHS

1.2 BID FORM SUPPLEMENT

- A. This form is required to be attached to the Bid Form.

1.3 DESCRIPTION

- A. The undersigned Bidder proposes the amount below be added to or deducted from the Base Bid if particular alternates are accepted by Owner. Amounts listed for each alternate include costs of related coordination, modification, or adjustment.
- B. If the alternate does not affect the Contract Sum, the Bidder shall indicate "NO CHANGE."
- C. If the alternate does not affect the Work of this Contract, the Bidder shall indicate "NOT APPLICABLE."
- D. The Bidder shall be responsible for determining from the Contract Documents the affects of each alternate on the Contract Time and the Contract Sum.
- E. Owner reserves the right to accept or reject any alternate, in any order, and to award or amend the Contract accordingly within [60] days of the Notice of Award unless otherwise indicated in the Contract Documents.
- F. Acceptance or non-acceptance of any alternates by the Owner shall have no affect on the Contract Time unless the "Schedule of Alternates" Article below provides a formatted space for the adjustment of the Contract Time.

1.4 SCHEDULE OF ALTERNATES

A. Alternate No. 1

Include all window replacement work including actuators and control work.

1. ADD one million one hundred eighty thousand and 00/100 Dollars
(\$ \$1,180,000).

2. ADD TBD calendar days to adjust the Contract Time for this alternate.

3. Provide a cost breakdown of Alternate No.1 as follows

Window Group A \$ \$240,000

Window Group B \$ \$222,000

Window Group C \$ \$66,000

Window Group D \$ \$60,000

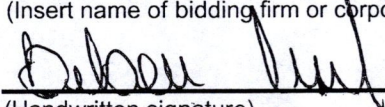
Window Group E \$ \$592,000

Cost shall include all material, labor (demolition & installation), overhead and profit for each group. Total shall equal the cost of Alternate No.1. The Owner shall reserve the right to select any or all of the window groups for inclusion in the Project.

1.5 SUBMISSION OF BID SUPPLEMENT

Respectfully submitted this 1st day of May, 2025.

Submitted By: KR TECH GROUP LLC
(Insert name of bidding firm or corporation)

Authorized Signature: 
(Handwritten signature)

Signed By: BARBARA KOVAL
(Type or print name)

Title: PRESIDENT
(Owner/Partner/President/Vice President)

END OF DOCUMENT 004323

DOCUMENT 004393 - BID SUBMITTAL CHECKLIST

1.1 BID INFORMATION

- A. Bidder: KR TECH GROUP LLC
- B. Project Name: MORTON WEST HIGH SCHOOL Exterior Masonry Repair & Widow Replacement Project
- C. Project Location: 2400 W. Home Avenue, Berwyn, IL 60402
- D. Owner: J. STERLING MORTON HIGH SCHOOL DISTRICT 201
- E. Architect: Lukasik + Associates Ltd.
- F. Architect Project Number: MWHS

1.2 BIDDER'S CHECKLIST

- A. In an effort to assist the Bidder in properly completing all documentation required, the following checklist is provided for the Bidder's convenience. The Bidder is solely responsible for verifying compliance with bid submittal requirements.
- B. Attach this completed checklist to the outside of the Submittal envelope.
 - ... Used the Bid Form provided in the Project Manual.
 - ... Prepared the Bid Form as required by the Instructions to Bidders.
 - ... Indicated on the Bid Form the Addenda received.
 - ... Attached to the Bid Form: Bid Supplement Form - Unit Prices.
 - ... Attached to the Bid Form: Bid Supplement Form - Alternates.
 - ... Attached to the Bid Form: Proposed Schedule of Values Form.
 - ... Attached to the Bid Form: Bid Bond OR a certified check for the amount required.
 - ... Attached to the Bid Form: Required certifications & statement.
 - a. Form G-13 Certificate of Compliance with Illinois Drug-Free Workplace
 - b. Form G-14 Certificate regarding Sexual Harassment Policy
 - c. Form G-15 Criminal Backgrounds Investigations
 - d. Form G-16 Criminal Investigations Authorization
 - e. Form G-17 Certificate regarding Employment of Illinois Workers
 - f. Form G-18 Certificate regarding Equal Employment Opportunity
 - g. Form G-19 Non-Collusion Affidavit
 - h. References
 - ... Bid envelope shows name and address of the Bidder.

- ... Bid envelope shows the Bidder's Contractor's License Number.
- ... Bid envelope shows name of Project being bid.
- ... Bid envelope shows name of Prime Contract being bid, if applicable.
- ... Bid envelope shows time and day of Bid Opening.
- ... Verified that the Bidder can provide executed Performance Bond and Labor and Material Bond.
- ... Verified that the Bidder can provide Certificates of Insurance in the amounts indicated.

END OF DOCUMENT 004393

1.5 UNIT PRICES

A. Unit-Price No. 1:

Provide removal & replacement of face brick masonry complete.

1. thirty five $\frac{00}{100}$ Dollars (\$ 35.00) per unit (per brick).

B. Unit-Price No. 2:

Provide tuckpointing of existing face brick masonry including grinding of joints & cleaning complete.

1. eighteen $\frac{00}{100}$ Dollars (\$ 18.00) per unit (per square foot).

C. Unit-Price No. 3:

Provide cleaning of masonry complete.

1. three $\frac{00}{100}$ Dollars (\$ 3.00) per unit (per square foot).

D. Unit-Price No. 4:

Provide staining of existing face brick masonry complete.

1. thirty five $\frac{00}{100}$ Dollars (\$ 35.00) per unit (per square foot).

E. Unit-Price No. 5:

Provide replacement of limestone panels.

1. two hundred $\frac{00}{100}$ Dollars (\$ 200.00) per unit (per square foot).

F. Unit-Price No. 6:

Provide replacement of steel lintel per detail 3/A4.1

1. three hundred fifty $\frac{00}{100}$ Dollars (\$ 350.00) per unit (per linear foot).

G. Unit-Price No. 7:

Provide dual finish sash and frames for window Group 'E'. Exterior to be clear anodized and interior to be 'white'

1. thirteen $\frac{50}{100}$ Dollars (\$ 13.50) per unit (per linear foot).

Group "E" total = \$40,650.00
 forty thousand six hundred fifty $\frac{00}{100}$

AIA[®] Document A305[™] – 1986

Contractor's Qualification Statement

The Undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

SUBMITTED TO: J. STERLING MORTON HIGH SCHOOL
District 201

ADDRESS: 5801 West Cermak Road
Cicero, IL 60804

SUBMITTED BY: KR Tech Group LLC.

NAME: Barbara Koval / President

ADDRESS: 1547 Brandy Pkwy
Streamwood, IL 60107

PRINCIPAL OFFICE:

- ☒ Corporation
☐ Partnership
☐ Individual
☐ Joint Venture
☐ Other

NAME OF PROJECT (if applicable): Morton Westt High School
Exterior Masonry Repair & Window Replacement Project
2400 Home Avenue
Berwyn IL 60402

TYPE OF WORK (file separate form for each Classification of Work):

- ☒ General Construction
☐ HVAC
☐ Electrical
☐ Plumbing
☐ Other (please specify)

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

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

This form is approved and recommended by the American Institute of Architects (AIA) and The Associated General Contractors of America (AGC) for use in evaluating the qualifications of contractors. No endorsement of the submitting party or verification of the information is made by AIA or AGC.

§ 1. ORGANIZATION

§ 1.1 How many years has your organization been in business as a Contractor? **17 years**

§ 1.2 How many years has your organization been in business under its present business name? **17 years**

§ 1.2.1 Under what other or former names has your organization operated? **N/A**

§ 1.3 If your organization is a corporation, answer the following:

§ 1.3.1 Date of incorporation: **2/14/2008**

§ 1.3.2 State of incorporation: **ILLINOIS**

§ 1.3.3 President's name: **BARBARA KOVAL**

§ 1.3.4 Vice-president's name(s) **N/A**

§ 1.3.5 Secretary's name: **BARBARA KOVAL**

§ 1.3.6 Treasurer's name: **BARBARA KOVAL**

§ 1.4 If your organization is a partnership, answer the following:

§ 1.4.1 Date of organization: **N/A**

§ 1.4.2 Type of partnership (if applicable): **N/A**

§ 1.4.3 Name(s) of general partner(s) **N/A**

§ 1.5 If your organization is individually owned, answer the following: **N/A**

§ 1.5.1 Date of organization:

§ 1.5.2 Name of owner: **N/A**

§ 1.6 If the form of your organization is other than those listed above, describe it and name the principals: **N/A**

§ 2. LICENSING

§ 2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable.

MASONRY CONTRACTOR - CHICAGO - LICENSE NUMBER: MC6634

§ 2.2 List jurisdictions in which your organization's partnership or trade name is filed. **ILLINOIS**

§ 3. EXPERIENCE

§ 3.1 List the categories of work that your organization normally performs with its own forces.

MASONRY - DIVISION 4 - Full-service masonry srvcies across commercial, industrial, and institutional construction.

§ 3.2 Claims and Suits. (If the answer to any of the questions below is yes, please attach details.)

§ 3.2.1 Has your organization ever failed to complete any work awarded to it?

NO

§ 3.2.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers?

NO

§ 3.2.3 Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five years? **NO**

§ 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.) **NO**

§ 3.4 On a separate sheet, list major construction projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date. **See attached.**

§ 3.4.1 State total worth of work in progress and under contract: **See attached.**

§ 3.5 On a separate sheet, list the major projects your organization has completed in the past five years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces. **See attached.**

§ 3.5.1 State average annual amount of construction work performed during the past five years: **\$5,000,000 - \$7,000,000**

§ 3.6 On a separate sheet, list the construction experience and present commitments of the key individuals of your organization. **See attached.**

§ 4. REFERENCES

§ 4.1 Trade References: **See attached.**

§ 4.2 Bank References: BMO Harris Bank
3225 Kirchoff Rd, Rolling Meadows, IL 60008
Phone: (847) 870-4470
Krzysztof (Chris) Galbas
krzysztof.galbas@bmo.com

§ 4.3 Surety:

§ 4.3.1 Name of bonding company: Bonding Company
Travelers Casualty and Surety Company of America

§ 4.3.2 Name and address of agent: Stephanie Shetler
BSC Bonding Services Corp 847-301-4255
1320 Tower Rd Schaumburg IL 60173

§ 5. FINANCING

§ 5.1 Financial Statement.

§ 5.1.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet **See attached.**
and income statement showing the following items:

Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory and prepaid expenses);

Net Fixed Assets:

Other Assets:

Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries and accrued payroll taxes);

Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings).

§ 5.1.2 Name and address of firm preparing attached financial statement, and date thereof:

§ 5.1.3 Is the attached financial statement for the identical organization named on page one? **YES**

§ 5.1.4 If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidiary). **N/A**

§ 5.2 Will the organization whose financial statement is attached act as guarantor of the contract for construction? **YES**

§ 6. SIGNATURE

§ 6.1 Dated at this 30th day of April 2025

Name of Organization: **KR TECH GROUP LLC**

By: Barbara Koval

Title: **BARBARA KOVAL / PRESIDENT**

§ 6.2

BARBARA KOVAL being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn before me this 30th day of April 2025

Notary Public: Maciej Krzysztof Serwicki

My Commission Expires: Feb 6 2027





KR Tech Group LLC.
1547 Brandy Pkwy
Streamwood IL 60107
Phone (630) 398-7798
info@krtechgroupinc.com
www.krtechgroupinc.com

4/30/2025

SUPPLEMENTARY INFORMATION FOR THE A305 – 1986 CONTRACTOR'S QUALIFICATION STATEMENT

To whom it may concern, the purpose of this document is to provide additional information to the AIA 305 form.

Question 3.4

Job Name	Contract Price with Change Orders	Completion
CPS - Casals Elementary School for Tyler Lane	\$110,000.00	0%
25-124 Harold Washington Bathroom Renovations	\$54,000.00	0%
CPS - Haines ES, IDA B. Wells Academy - PKC	\$19,000.00	0%
CPS - Mollison Elementary School (ROF)	\$20,000.00	0%
CPS - BRM PCG-01 - Faraday ES, Ward ES, Orozco ES	\$11,000.00	0%
NORTH BRANCH RENOVATION	\$35,400.00	0%
Park Ridge Country Club Renovation	\$241,890.00	74%
L Arche Chicago	\$49,800.00	0%
HSHS St Mary_s Decatur	\$1,441,000.00	2%
OPC Activity Center - Obama Presidential Center	\$472,300.00	95%
St Laurence	\$421,500.00	80%
Roosevelt Square Phase 3B Package 1	\$1,037,916.00	95%
Aspire Center Madison	\$1,119,567.00	95%
KELMSCOTT PARK - 1095 KELMSCOTT WAY	\$1,800,000.00	80%
Jessie Brown VAMC	\$9,400.00	80%

Question 3.4.1

\$6,842,773.00



KR Tech Group LLC.
1547 Brandy Pkwy
Streamwood IL 60107
Phone (630) 398-7798
info@krtechgroupinc.com
www.krtechgroupinc.com

4/30/2025

Question 3.5

Additional information available per request.

Project Name	Contract Value	Completion Date	Contact
KELMSCOTT PARK - BUILDING A 1095	\$1,800,000.00	May 2025	Chris Oliver, Altounian Construction, ChrisO@altounian.com
KELMSCOTT WAY LAKE FOREST IL	\$462,000.00	September 2024	Powers and Sons, Robert Kennedy -(317) 269-2550
SARAHS ON LAKESIDE	\$3,400,000.00	July 2024	Erick D., Related Midwest, edochoff@relatedmidwest.com
The Parkways	\$800,000.00	July 2024	Steven Colberg, Blinderman Construction, scolberg@blinderman.com
Aspire Center	\$126,000.00	July 2024	William Hill, Friedler Construction, billh@friedlerconstruction.com
CPS Bronzville	\$23,000.00	June 2024	Jim Gay, School District 95, jgay@district95.org
Chimney Repairs - Brook Park ES -1214 Raymond Ave, La Grange Park, IL 60526	\$1,050,000.00	May 2024	BOWA Construction, Scott, Nick, Imran - (312) 238-9899
Roosevelt Square Phase 3B Package 1 - 1257 and 1357 W Roosevelt Rd Chicago IL 60608	\$100,000.00	November 2023	Tom Brandstedt, novelty engineering, tbrandstedt@novotnyengineering.com
Hodgkins Police Department 6015 Lenzi Ave, Hodgkins, IL 60525	\$45,000.00	October 2023	Powers and Sons, Robert Kennedy -(317) 269-2550
Culvers Wrigleyville 1111 W Addison Street Chicago Illinois	\$3,464,000.00	August 2023	Jim Zundell, Morton HS District 201, 708-277-3692
Morton East HS 2023 Masonry	\$128,000.00	August 2023	Vision Construction, Leo Milano leo@visionconstruction.us
Our Lady of Victory	\$1,400,000.00	April 2023	BOWA Construction, Scott, Nick, Imran - (312) 238-9899
Lathrop 1B 2904 N Clybourn Ave, Chicago, IL 60618	\$274,000.00	March 2023	Powers and Sons, Robert Kennedy -(317) 269-2550
Culvers of Pullman Park	\$985,000.00	January 2023	Jim Zundell, Morton HS District 201, 708-277-3692
2022 Masonry Repairs at Morton East HS	\$59,000.00	January 2023	Related Midwest, Kevin karfsten@relatedmidwest.com
Orlando Apartments 156 S Water Street Decatur, IL 62523	\$59,000.00	December 2022	matt brokenshire <matt@visionconstruction.us>
Unity Junior High School TURF	\$600,000.00	November 2022	AGAE Contracting, Pragna Patel (773) 777-2240
Salvation Army 1000 Pratt Blvd, Elk Grove Village	\$456,000.00	November 2022	Tom Hultgren (773) 777-2240
Morningside Court Apartments	\$70,000.00	November 2022	Erick D., Related Midwest, edochoff@relatedmidwest.com
Orlando Apartments Decatur IL - 156 S Water Street Decatur, IL 62523	\$60,000.00	November 2022	Erick D., Related Midwest, edochoff@relatedmidwest.com
University of Chicago	\$20,000.00	November 2022	Powers and Sons, Robert Kennedy -(317) 269-2550
Maywood Police Station	\$250,000.00	October 2022	AGAE Contracting, Pragna Patel (773) 777-2240
Phase 1 - HIRE 360 - 2520 S State St, Chicago IL 60616	\$60,000.00	September 2022	Tom Hultgren (773) 777-2240
Norwood Park	\$800,000.00	August 2022	Erick D., Related Midwest, edochoff@relatedmidwest.com
Northpoint Apartments	\$25,000.00	June 2022	Steve Partain <spartain@ccc-chicago.com>
Kennedy King Community College	\$105,000.00	June 2022	Erick D., Related Midwest, edochoff@relatedmidwest.com
DOTH Facility #1	\$40,000.00	April 2022	Jash Joshi <jash.joshi@pacificconstructionus.com>
Stone Park Publi Works	\$450,000.00	February 2022	AGAE Contracting, Pragna Patel (773) 777-2240
Lincoln Elementary	\$350,000.00	December 2021	Tom Hultgren (773) 777-2240
Univiersal City Related Midwest	\$70,000.00	October 2021	Vision Construction, Leo Milano leo@visionconstruction.us
North Chicago Metra Station	\$600,000.00	September 2021	matt brokenshire <matt@visionconstruction.us>
Dearborn Elementary School	\$400,000.00	August 2021	Mike Kelley mkelly@relatedmidwest.com
Chimney Reduction CPS Fuller/Kozminski/Reavis	\$52,000.00	August 2021	Greg Young <gyoung@buildintegral.com>
Fire Station #52	\$131,000.00	August 2021	Jim Kerrigan <Jim.Kerrigan@krmillier.com>
		March 2021	Pragna Patel ppatel@agaecontractors.com
			James Neuman <jneuman.ejfpd@gmail.com>
			Jason S.
			South Stickney Sanitary District
			jasong@southstickney.com

7801 Laverne Ave, Burbank, IL 60459



KR Tech Group LLC.
1547 Brandy Pkwy
Streamwood IL 60107
Phone (630) 398-7798
info@krtechgroupinc.com
www.krtechgroupinc.com

4/30/2025

Question 36

Barbara Koval – Owner and President of KR Tech Group LLC, 17 years of experience in construction.

Present commitments consist of projects listed under Question 3.4 above.

Question 4.1

TRADE REFERENCES

TRADE REFERENCES

Mark Goeden - Related Midwest - (312) 595-7400 (Construction Manager)

Robert (Rich) Richards - KR Miller - (312) 432-1070 (General Contractor)

Erick Dochoff - Related Midwest - (312) 595-7400 (Construction Manager)

Stephanie Shetler – BSC Bondign Services Corp – (847) 3011-4255 (Bonding Services Agent)

Krzysztof (Chris) Galbas - BMO Harris Bank - (847) 870-4470 (Banker)

Do not hesitate to contact us with any questions.

Yours Truly,

Barbara Koval
President
KR Tech Group LLC
630.397.7798
barbara@krtechgroupinc.com

2:08 PM
04/30/25
Accrual Basis

KR TECH GROUP LLC
Balance Sheet
As of April 30, 2025

	Apr 30, 25
ASSETS	
Current Assets	
Checking/Savings	
BMO CD 9421	200,000.00
BMO MONEY MARKET	710,735.02
Checking at BMO Harris Bank 06	790,442.92
Total Checking/Savings	1,701,177.94
Accounts Receivable	
Accounts Receivable	564,814.74
Total Accounts Receivable	564,814.74
Other Current Assets	
Accounts Receivable Adj	-197,680.75
Retainage Receivable	85,883.43
Undeposited Funds	-60,750.00
Total Other Current Assets	-172,547.32
Total Current Assets	2,093,445.36
Fixed Assets	
Acc Depreciacion - Furniture	-10,704.69
Acc Depreciacion - Machinery	-188,990.75
Acc Depreciation - Office Equip	-6,743.77
Acc Depreciation - Tools	-2,199.00
Acc Depreciation - Vehicles	-175,217.26
Building 1537 Burgundy Pkwy	204,000.00
Computer	1,758.90
Construction Equipment	344,573.00
Furniture and Equipment	16,068.27
Land 1537 Burgundy	36,000.00
Office Equipment	7,288.18
Tools and Small Equipment Asset	2,199.00
Vehicles	247,829.25
Total Fixed Assets	475,861.13
Other Assets	
Loan Fees	2,114.00
State Income tax Receivable	-8,882.00
Total Other Assets	-6,768.00
TOTAL ASSETS	2,562,538.49

KR TECH GROUP LLC
Balance Sheet
As of April 30, 2025

	Apr 30, 25
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	136,733.09
Total Accounts Payable	136,733.09
Credit Cards	
CHASE(4221,9970,5761,7403,8053	5,951.37
Credit Card at Bank 2593 (Main)	
Credit Card at Bank 8339	400.00
Total Credit Card at Bank 2593 (Main)	400.00
Credit Card at BofA 7826 (main)	-12,256.51
Credit Card at Chase Web Downl	4,359.13
Credit Card(2) at Chase Web Do	812.21
Credit Card(3) at Chase Web Do	396.43
Credit Card(4) at Chase Web Do	1,877.72
Credit Card(5) at Chase Web Do	9,793.85
Credit Card(6) at Chase Web Do	1,191.05
Credit Card(7) at Chase Web Do	493.96
Credit Card(8) at Chase Web Do	1,128.12
Total Credit Cards	14,147.33
Other Current Liabilities	
A/P Adj	55,168.76
accrued federal uc taxes	2,783.07
accrued illinois uc taxes	743.44
Bank Of America - Mercedes	58,408.46
Federal Employee tax withheld	5,410.40
Ford Loan	797.25
Friendly Ford 2022	33,923.87
Payroll Liabilities	18,575.20
SIT payable	965.00
State Employee Tax Withheld	32,982.11
Total Other Current Liabilities	209,757.56
Total Current Liabilities	360,637.98
Long Term Liabilities	
SBA Loan	1,176,356.00
Total Long Term Liabilities	1,176,356.00
Total Liabilities	1,536,993.98

2:08 PM
04/30/25
Accrual Basis

KR TECH GROUP LLC
Balance Sheet
As of April 30, 2025

	Apr 30, 25
Equity	
Capital Stock	1,000.00
Retained Earnings	1,901,453.85
Shareholder Distributions	-1,169,509.15
Net Income	292,599.81
Total Equity	1,025,544.51
TOTAL LIABILITIES & EQUITY	2,562,538.49

Bid Bond

CONTRACTOR:

(Name, legal status and address)

KR Tech Group, LLC

1371 Industrial Drive, Unit O

Itasca, IL 60143

OWNER:

(Name, legal status and address)

J. Sterling Morton High School District 201

5801 West Cermak Rd.

Cicero, IL 60804

BOND AMOUNT: Five Percent of the Total Amount Bid (5%)

SURETY:

(Name, legal status and principal place

of business) Employers Mutual Casualty Company

P.O. Box 712

Des Moines, IA 50306-0712

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.

PROJECT:

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

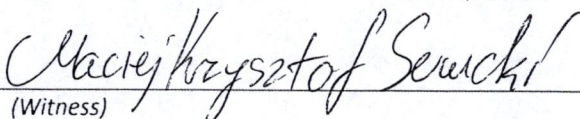
J Sterling Morton West High School Exterior Masonry Repair Project - 2400 Home Avenue Berwyn, IL 60402

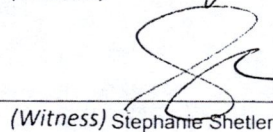
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the 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 29th day of April, 2025


(Witness)


(Witness) Stephanie Shetler

KR Tech Group, LLC

(Principal)

(Title)

Employers Mutual Casualty Company

(Surety)

(Title) Annette Albach, Attorney-in-Fact

(Seal)

(Seal)

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation

4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

Annette Albach

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the Bid Bond

Any and All Bonds

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

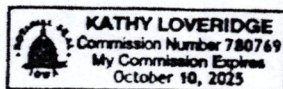
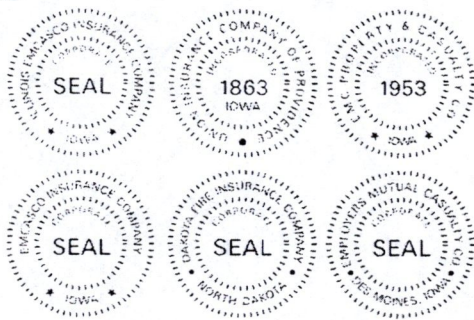
AUTHORITY FOR POWER OF ATTORNEY

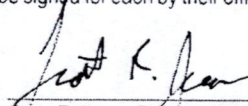
This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

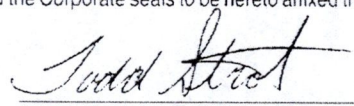
RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 22nd day of September, 2022.

Seals

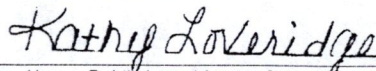



 Scott R. Jean, President & CEO
 of Company 1; Chairman, President
 & CEO of Companies 2, 3, 4, 5 & 6


 Todd Strother, Executive Vice President
 Chief Legal Officer & Secretary of
 Companies 1, 2, 3, 4, 5 & 6

On this 22nd day of September, 2022 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

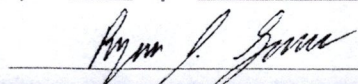
My Commission Expires October 10, 2025.


 Notary Public in and for the State of Iowa

CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 22nd day of September, 2022, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 29th day of April, 2025.


 Vice President