

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



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

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

December 9, 2025

Mr. Tom Anglin  
Anglin Electric, Inc.  
26771 County Road 52  
Nappanee, IN 46550  
[anglinelectricinc@yahoo.com](mailto:anglinelectricinc@yahoo.com)

RE: Change Order No. 1 – Pinhook Park Installation of EVSE – Project No. 125-054

Dear Mr. Anglin:

At its December 16, 2025 meeting, the Board of Public Works approved the above referenced Change Order be increased by \$1,600, bringing the revised contract amount to \$33,319.50 with a completion date of June 2, 2026.

Enclosed is a copy of the Change Order for your records.

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

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk

Enclosures  
HH



CO #	DATE
125-054-1	11/25/2025

Subject: Change Order 1  
Time Delay: Yes (112 Days)

**CONTRACTOR**

Anglin Electric  
Tom Anglin  
26771 County Road 52  
Nappanee, IN 46550

**BILL TO**

City of South Bend  
Public Works Engineering  
215 South Doctor Martin Luther  
King Junior Boulevard  
Suite 400  
South Bend, IN 46601

**PROJECT**

Pinhook Park EVSE  
PROJECT #: 125-054  
2801 Riverside Drive  
South Bend, IN 46616

**DESCRIPTION**

Time Extension for Tesco Lead Time and Addition of Bollards

	Qty	Price/Unit	Total
6" Bollards	4	\$400.00/EA	\$1,600.00

Subtotal \$1,600.00

Tax: (0%) \$0.00

**Total \$1,600.00**



CO #	DATE
125-054-1	11/25/2025

REVISED BALANCE SUMMARY	
Original Contract Amount	\$31,719.00
Net Change by Previous Change Orders	\$0.00
Contract Amount Prior to this Change	\$31,719.00
Amount of this Change Order	\$1,600.00
Revised Contract Amount, Including this Change Order	\$33,319.00

Contractor Signature Tom Angeli

Construction Manager Signature Kyle Ludlow

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

Elizabeth A. Maradik

Elizabeth A. Maradik, President

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Gary A. Gilot, Member

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Murray L. Miller, Member

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Joseph R. Molnar, Vice President

Breana Micou

Breana Micou, Member

Hillary R. Horvath

Attest: Hillary R. Horvath, Clerk

Date: December 9, 2025

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

Date: 12/1/2025  
Name: Caitlin Wyant, EI Department of Public Works – Engineering Division  
BPW Date: 12/9/2025 Phone Extension: 7483

**Required Prior to Submittal to Board**

BPW Attorney ☒ Attorney Name \_\_\_\_\_  
Dept. Attorney ☐ Attorney Name \_\_\_\_\_  
Purchasing ☐ \_\_\_\_\_

**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 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 checked="" type="checkbox"/> Chg. Order, No. <u>1</u>	<input type="checkbox"/> Traffic Control	<input type="checkbox"/> Resolution
<input type="checkbox"/> Other: _____		<input type="checkbox"/> Ease./Encroach

**Required Information**

Company or Vendor Name Anglin Electric  
New Vendor ☐ Yes ☐ If Yes, Approved by Purchasing  
☐ No  
MBE/WBE Contractor ☐ MBE ☐ WBE Completed E-Verify Form Attached ☐ Yes ☐ No  
Project Name Pinhook Park EVSE  
Project Number 125-054  
Funding Source \_\_\_\_\_  
Account No. PO #41078  
Amount See change order information below  
Terms of Contract \_\_\_\_\_  
**Special Contract Provisions**  
Purpose/Description Add 4 5" concrete bollards to scope of work; 16 week delay on TESCO cabinets (excusable, non-compensable delay under specs)

**For Change Orders Only**

Amount of	<input checked="" type="checkbox"/> Increase	<u>\$ 1,600.00</u>
	<input type="checkbox"/> Decrease	<u>(\$ )</u>
Previous Amount		<u>\$ 31,719.50</u>
	Increase	<u>5.04%</u>
Current Percent of Change:	Decrease	<u>( ) %</u>
New Amount		<u>\$ 33,319.50</u>
	Increase	<u>%</u>
Total Percent of Change:	Decrease	<u>( ) %</u>
Time Extension Amount:		<u>112 days (16 weeks)</u>
New Completion Date:		<u>6/2/2026</u>