



# CITY OF SOUTH BEND

## BOARD OF PUBLIC WORKS

February 10, 2026

Mr. Kyle Silveus  
Selge Construction Co., Inc.  
2833 S. 11 St.  
Niles, MI 49120  
[ksilveus@selgeconstruction.com](mailto:ksilveus@selgeconstruction.com)

RE: Change Order No. 1 – Wall St. and Greenlawn Ave. Improvements – Project No. 124-023B

Dear Mr. Silveus:

At its February 10, 2026 meeting, the Board of Public Works approved the above referenced Change Order be increased by \$94,676.90, bringing the revised contract amount to \$2,686,933.15 with a completion date of April 30, 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

**CITY OF SOUTH BEND, INDIANA  
DEPARTMENT OF PUBLIC WORKS  
PROJECT CHANGE ORDER**



**DATE:** 2/2/2026  
**PROJECT NO:** 124-023B  
**PROJECT NAME:** Wall Street Improvements  
**CONTRACT DATE:** 5/19/2025  
**CHANGE ORDER NO:** 1  
**SUBJECT OF CHANGE ORDER:** See Attached

The original contract sum		\$	<u>2,592,256.25</u>
Net change by previously authorized change orders		\$	<u>0.00</u>
The contract sum prior to this change order		\$	<u>2,592,256.25</u>
By this Change Order, the project amount is	<input checked="" type="checkbox"/> Increased		
	<input type="checkbox"/> Decreased	\$	<u>94,676.90</u>
The new contract sum including this change order		\$	<u>2,686,933.15</u>
This Change Order represents a total change of			<u>3.65 %</u>
Total change for entire project			<u>3.65 %</u>

Original contracted completion date/time 10/3/2025  
 Extension of date/time by previous change orders 0 days  
 Date/time extension by this change order 209 days  
 New completion date/time 4/30/2026

**CONTRACTOR**

**RECOMMENDED FOR**

*Kyle Silveus*  
 Contractor Signature

*Kyle Ludlow*  
 CONSTRUCTION MANAGER

Kyle Silveus, P.E.  
 Printed Name and Title

CITY OF SOUTH BEND, INDIANA  
 BOARD OF PUBLIC WORKS

Selge Construction Co., Inc.  
 Company Name

*Elizabeth A. Maradik*  
 Elizabeth A. Maradik, President

*Joseph R. Molnar*  
 Joseph R. Molnar, Vice President

2833 S. 11th St.  
 Address

*Murray L. Miller*  
 Murray L. Miller, Member

*Breana N. Micou*  
 Breana N. Micou, Member

Niles, Mi. 49120  
 City, State, Zip

*Abigail E. Magas, P.E.*  
 Abigail E. Magas, Member

*Hillary R. Horvath*  
 Attest: Hillary R. Horvath, Clerk

Date: February 10, 2026

City of South Bend Project No. 124-023B Wall Street Improvements

Change Order #1

2/2/2026

Selge Construction Co., Inc.

Line Item	Qty	Unit	Price	Total	Notes
Fence Removal at Ironwood and Wall	1	LS	\$975.00	\$975.00	
4" Sidewalk, Colored	129	SY	\$135.00	\$17,415.00	
Curb Inlet Replacement	1	EA	\$1,625.00	\$1,625.00	
Lead Service Replacement, Main to Curb Stop	2	EA	\$4,010.00	\$8,020.00	
Common Excavation, Clay	294	CYS	\$36.65	\$10,775.10	
Excess Dirt Trucking	3783	CYS	\$11.60	\$43,882.80	
Changeable Message Board (33 days)	2	EA	\$4,094.00	\$8,188.00	
Special Signs with Type II Barricade (36 days)	1	EA	\$642.00	\$642.00	
Wayfinding Signs (Potawatomi Zoo)	4	EA	\$274.00	\$1,096.00	
Handhole, Lighted Bollard	2	EA	\$1,029.00	\$2,058.00	
Extension, Winter Weather Delay for Seed/Sod & Misc.	209	Days			New Completion Date 4/30/2026

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

Date	<u>2/3/2026</u>	Department	<u>DPW</u>
Name	<u>Leslie Biek</u>	Phone Extension	<u>9323</u>
BPW Date	<u>2/10/2026</u>		

**Review and Approval Required Prior to Submittal to Board**

Diversity Compliance and Inclusion Officer	<input type="checkbox"/>	Officer Name
BPW Attorney	<input type="checkbox"/>	Attorney Name
Dept. Attorney	<input type="checkbox"/>	Attorney Name _____
Purchasing	<input checked="" 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 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	<u>Selge Construction Co., Inc.</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>Wall St and Greenlawn Ave Improvements</u>		
Project Number	<u>124-023B; PROJ 554</u>		
Funding Source	<u>River East TIF</u>		
Account No.	<u>PO 38191</u>		
Amount	<u>\$94,676.90</u>		
Terms of Contract	_____		
Purpose/Description	<u>CO #1</u>		

**For Change Orders Only**

Amount of	<input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease		<u>\$ 94,676.90</u>
Previous Amount			<u>\$ 2,592,256.25</u>
Current Percent of Change:		Increase	<u>3.65%</u>
New Amount		Decrease	<u>(      %) </u>
			<u>\$ 2,686,933.15</u>
Total Percent of Change:		Increase	<u>3.65%</u>
Time Extension Amount:		Decrease	<u>(      %) </u>
New Completion Date:			<u>209 days</u>
			<u>4/30/2026</u>