



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

May 12, 2026

Mr. Scott Kirkpatrick
Michiana Contracting, Inc.
7843 Lilac Rd., PO Box 929
Plymouth, IN 46563
skirkpatrick@michianacontracting.com

RE: Change Order No. 1 – Dylan Dr. Lighting Improvements – Project No. 119-047

Dear Mr. Kirkpatrick:

At its May 12, 2026, meeting, the Board of Public Works approved the above referenced Change Order be increased by \$15,792.92, bringing the revised contract amount to \$355,434.92.

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

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk

Enclosures
HH/cb



CO #	DATE
119-047-1	05/04/2026

Subject: Change Order 1

BILL TO

City of South Bend
 Public Works Engineering
 215 S. Dr. MLK Jr. Blvd. Ste. 400
 South Bend, IN 46601

PROJECT

Dylan Drive Lighting Enhancements
 PROJECT #: 119-047
 215 South Doctor Martin Luther King Junior Boulevard
 Suite 400
 South Bend, IN 46601

DESCRIPTION
Furnish and Install Pole Skirt, Fused Links, and #10 THHN wire on 16 Existing Poles on Dylan Dr


Item	Qty	Price/Unit	Total
Furnish and Install Pole Skirt, Fused Links, and #10 THHN wire on 16 Existing Poles on Dylan Dr	1	\$15,792.92/LS	\$15,792.92

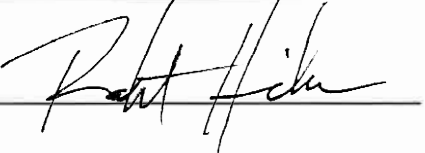
Subtotal	\$15,792.92
Tax: (0%)	\$0.00
Total	\$15,792.92

REVISED BALANCE SUMMARY	
Original Contract Amount	\$339,642.00
Net Change by Previous Change Orders	\$0.00
Contract Amount Prior to this Change	\$339,642.00
Amount of this Change Order	\$15,792.92
Revised Contract Amount, Including this Change Order	\$355,434.92

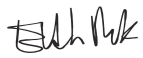


CO #	DATE
119-047-1	05/04/2026

Contractor Signature 

Consultant or Equivalent Signature 

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



Elizabeth A. Maradik, President



Joseph R. Molnar, Vice President



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Breana N. Micou, Member



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Attest: Hillary R. Horvath, Clerk

Date: May 7, 2026

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

Date: 5/5/2026
 Name: Caitlin Wyant, EI Department of Public Works – Engineering Division
 BPW Date: 5/12/2026 Phone Extension: 7483

Required Prior to Submittal to Board

BPW Attorney	<input checked="" type="checkbox"/>	Attorney Name
Dept. Attorney	<input type="checkbox"/>	Attorney Name
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 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>Michiana Contracting</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>Dylan Dr Lighting Improvements</u>
Project Number	<u>119-047</u>
Funding Source	<u>Light Up South Bend 2024, 2025; River West TIF</u>
Account No.	<u>PO #41225</u>
Amount	_____
Terms of Contract	_____
Special Contract Provisions	
Purpose/Description	<u>Furnish and install pole skirt, fused links, and #10 THHN wire on 16 existing poles on Dylan Dr</u>

For Change Orders Only

Amount of	<input checked="" type="checkbox"/> Increase <u>\$ 15,792.92</u>
	<input type="checkbox"/> Decrease <u>(\$)</u>
Previous Amount	<u>\$ 339,642.00</u>
	Increase <u>4.65%</u>
Current Percent of Change:	Decrease <u>() %</u>
New Amount	<u>\$ 355,434.92</u>
	Increase <u>%</u>
Total Percent of Change:	Decrease <u>() %</u>
Time Extension Amount:	_____
New Completion Date:	_____