



# CITY OF SOUTH BEND

## BOARD OF PUBLIC WORKS

April 14, 2026

Mr. Chad Becker  
Larson Danielson Construction Co., inc.  
302 Tyler Street  
LaPorte, IN 46350  
[cmb@ldconstruction.com](mailto:cmb@ldconstruction.com); [smo@ldconstruction.com](mailto:smo@ldconstruction.com)

RE: Change Order No. 1(F) WWTP Headworks Office Improvements– Project No.  
125-023

Dear Mr. Becker:

At its April 14, 2026 meeting, the Board of Public Works approved the above referenced Change Order be increased by \$2,046.12, bringing the revised contract amount to \$68,516.12.

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

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk

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



**DATE:** 3/31/2026  
**PROJECT NO:** 125-023  
**PROJECT NAME:** Waste Water Treatment Plant - Office Renovations  
**CONTRACT DATE:** 8/18/2025  
**CHANGE ORDER NO:** 1 (Final)  
**SUBJECT OF CHANGE ORDER:** 1. Add (2) additional data ports.  
2. Electric room sign & Exit light

All items completed substantially as planned.  
 See attached Comparison of Estimate for overruns and underruns.

The original contract sum		\$	<u>66,470.00</u>
Net change by previously authorized change orders		\$	<u>0.00</u>
The contract sum prior to this change order		\$	<u>66,470.00</u>
By this Change Order, the project amount is	<input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased	\$	<u>2,046.12</u>
The new contract sum including this change order		\$	<u>68,516.12</u>
This Change Order represents a total change of			<u>3.19%</u>
Total change for entire project			<u>3.19%</u>

Original contracted completion date/time 10/10/2025  
 Extension of date/time by previous change orders 0 days  
 Date/time extension by this change order 83 days  
 New completion date/time 1/1/2026

**CONTRACTOR**

**RECOMMENDED FOR APPROVAL**

*Chad Becker*  
 Contractor Signature

*Kyle Ludlow*  
**CONSTRUCTION MANAGER**

Chad Becker - Project Manager  
 Printed Name and Title

CITY OF SOUTH BEND, INDIANA  
 BOARD OF PUBLIC WORKS

Larson Danielson Construction Company  
 Name

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 Elizabeth A. Maradik, President

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

302 Tyler Street  
 Address

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 Murray L. Miller, Member

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LaPorte, IN 46350  
 City, State, Zip

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

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

Date: April 14, 2026

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

Date: 4/3/2026  
 Name: Gemma Stanton Department of Public Works – Engineering Division  
 BPW Date: 4/14/2026 Phone Extension: 9083

**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 Larsen Danielson  
 New Vendor  Yes  If Yes, Approved by Purchasing  
 No  
 MBE/WBE Contractor  MBE  Completed E-Verify Form Attached  Yes  
 WBE  No  
 Project Name WWTP Headworks Office Improvements  
 Project Number 125-023  
 Funding Source Sewage Works Capital  
 Account No. PO-41167  
 Amount \_\_\_\_\_  
 Terms of Contract Lump sum  
 Special Contract Provisions N/A  
 Purpose/Description Change order # 1 and final

**For Change Orders Only**

Amount of  Increase \$ 2046.12  
 Decrease (\$ )  
 Previous Amount \$ 66470  
 Increase 3.19%  
 Current Percent of Change: Decrease ( %)  
 New Amount \$ 68516.12  
 Increase 3.19%  
 Total Percent of Change: Decrease ( %)  
 Time Extension Amount: 83  
 New Completion Date: 1/1/2026