



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

April 14, 2026

Mr. Mike Fireline
C&E Excavating, Inc.
2831 Dexter Drive
Elkhart, IN 46514
mfireline@candeexcavating.com

RE: Change Order No. 1 – O'Brien Splashpad and Restroom – Project No. 125-025

Dear Mr. Fireline:

At its April 14, 2026 meeting, the Board of Public Works approved the above referenced Change Order be increased by \$5,445, bringing the revised contract amount to \$1,547,868.

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: 4/14/2026
PROJECT NO: 125-025
PROJECT NAME: O'Brien Splashpad and Restroom
CONTRACT DATE: 1/13/2026
CHANGE ORDER NO: 1
SUBJECT OF CHANGE ORDER: Change in playground equipment selected.

The original contract sum		\$	<u>1,542,423.00</u>
Net change by previously authorized change orders		\$	<u>0.00</u>
The contract sum prior to this change order		\$	<u>1,542,423.00</u>
By this Change Order, the project amount is	<input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased	\$	<u>5,445.00</u>
The new contract sum including this change order		\$	<u>1,547,868.00</u>
This Change Order represents a total change of			<u>0.35 %</u>
Total change for entire project			<u>0.35 %</u>

Original contracted completion date/time	<u>6/30/2026</u>
Extension of date/time by previous change orders	<u>0 days</u>
Date/time extension by this change order	<u>0 days</u>
New completion date/time	<u>6/30/2026</u>

CONTRACTOR

Mike Fireline

Contractor Signature

Mike Fireline
Printed Name and Title

C&E Excavating
Company Name

2831 Dexter Drive
Address

Elkhart, IN 46514
City, State, Zip

RECOMMENDED FOR

Kyle Ludlow

CONSTRUCTION MANAGER

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS

E.A. Maradik

Elizabeth A. Maradik, President

Murray L. Miller

Murray L. Miller, Member

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Abigail E. Magas, Member

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Joseph R. Molnar, Vice President

Breana N. Micou

Breana N. Micou, Member

Hillary R. Horvath

Attest: Hillary R. Horvath, Clerk

Date: April 14, 2016



INTER-OFFICE MEMORANDUM

DEPARTMENT OF PUBLIC WORKS DIVISION OF ENGINEERING

TO: Hillary Horvath, Clerk
Board of Public Works

FROM: Zak Tebell, Project Engineer

SUBJECT: Change Order No. 1 – Project No. 125-025
O'Brien Splashpad and Restroom Building

DATE: 4/1/2026

A Change order is required due to an increase in price of playground equipment. This increase in price is the result of a change in the selection of playground equipment. This change was requested by VPA to ensure the playground equipment fits within VPA's City wide playground theme.

We deliver services that empower everyone to thrive!!

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

Date: 4/1/2026
 Name: **Zak Tebell** Department of Public Works – Engineering Division
 BPW Date: 4/14/2026 Phone Extension: 9358

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. 1	<input type="checkbox"/> Traffic Control	<input type="checkbox"/> Resolution
<input type="checkbox"/> Other: Ratify Emergency Contract		<input type="checkbox"/> Ease./Encroach

Required Information

Company or Vendor Name C & E Excavating
 New Vendor Yes If Yes, Approved by Purchasing
 No
 MBE/WBE Contractor MBE Completed E-Verify Form Attached Yes
 WBE No
 Project Name O'Brien Splashpad and Restroom
 Project Number 125-025
 Funding Source PR-00045243
 Account No. 430-10-102-121-431002--PROJ00000623
 Amount \$5,445.00
 Terms of Contract Change Order 1
Special Contract Provisions N/A
 Purpose/Description Change Order due to change in selection of playground equipment

For Change Orders Only

Amount of Increase \$ 5,445.00
 Decrease (\$)
 Previous Amount \$ 1,542,423.00
 Increase .35%
 Current Percent of Change: Decrease (%)
 New Amount \$ 1,547,868.00
 Increase .35%
 Total Percent of Change: Decrease (%)
 Time Extension Amount: 0
 New Completion Date: 6/30/2026