



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

June 9, 2026

Mr. John McHugh
Berglund Construction Company
126 Venturi Drive
Chesterton, IN 46304
awilson@berglundco.com

RE: Rejection of Quotes - Walker Field House Restoration Phase II - Masonry - Project No. 125-044B

Dear Mr. McHugh:

At its June 9, 2026 meeting, the Board of Public Works approved the rejection of all quotes for the above referenced project due to quote exceeded available budget.

This project will proceed to the open market, in accordance with City procurement procedures. Thank you for quoting, and we hope you quote with us in the future.

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk

**CITY OF SOUTH BEND, INDIANA
CONTRACTOR'S QUOTE FOR PUBLIC WORK**



PROJECT NAME: Walker Field House Restoration Project – Phase 2

PROJECT NO. 125-044B

QUOTES DUE May 26, 2026 by 9:00 am Local Time

(Must be completed for all quotes. Please type or print)

Date: May 26, 2026 Firm: Berglund Construction Company

Address: 126 Venturi Drive

City/State/Zip: Chesterton, IN 46304 Telephone Number: (773) 374-1000

Agent of Bidder (if Applicable): N/A

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of:

Walker Field House Restoration Project - Phase 2

the City of South Bend, Indiana, in accordance with plans and specifications prepared by:

The City of South Bend, Department of Public Works

and dated _____ for the sum of (enter the Total Quote as shown on the Proposal)

Three Hundred Ninety-Five Thousand and 00/100 Dollars

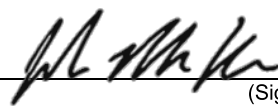
(\$ 395,000)

(Enter Sum of Total Quote as shown on Proposal)

(Numerical)

If alternative quotes apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the City of South Bend. If the quote is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

By 

(Signature)

John McHugh

(Printed Name of Person Signing)

ACCEPTANCE

The above quote is accepted this _____ day of _____ 20 _____

Subject to the following conditions: _____

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS



Elizabeth A. Maradik, President



Murray L. Miller, Member



Abigail E. Magas, Member



Joseph R. Molnar, Vice President



Breana N. Micou, Member



Attest: Hillary R. Horvath, Clerk

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

Date: 05/26/2026
 Name: Caitlin Wyant, EI Department of Public Works – Engineering Division
 BPW Date: 06/09/2026 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 checked="" type="checkbox"/> Reject Bids/Quotes
<input type="checkbox"/> Proposal Opening	<input type="checkbox"/> C/O & PCA No. _____	<input type="checkbox"/> PCA
<input type="checkbox"/> Chg. Order, No. _____	<input type="checkbox"/> Traffic Control _____	<input type="checkbox"/> Resolution
<input type="checkbox"/> Other: _____		<input type="checkbox"/> Ease./Encroach

Required Information

Company or Vendor Name _____

New Vendor Yes If Yes, Approved by Purchasing
 No

MBE/WBE Contractor MBE WBE Completed E-Verify Form Attached Yes No

Project Name Walker Field House Restoration Ph2 - Masonry

Project Number 125-044B

Funding Source IN DNR DHPA Grant + Local Match

Account No. PR #48174

Amount _____

Terms of Contract _____

Special Contract Provisions

Purpose/Description Reject quotes due to received quote being over-budget

For Change Orders Only

Amount of	<input type="checkbox"/>	Increase	\$ _____
	<input type="checkbox"/>	Decrease	(\$ _____)
Previous Amount			\$ _____
		Increase	_____ %
Current Percent of Change:		Decrease	(_____ %)
New Amount			\$ _____
		Increase	_____ %
Total Percent of Change:		Decrease	(_____ %)
Time Extension Amount:			_____
New Completion Date:			_____