



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

July 28, 2026

Glen Kauffmann
Ancon Construction
2121 W. Wilden Ave.
Goshen, IN 46528
Glen@anconconstruction.com

RE: Quotation Award – Leighton Building 2nd Floor Slab Infill– Project No. 125-055E

Dear Glen:

At its July 28, 2026 meeting, the Board of Public Works awarded the above referenced quotation to you in the amount of \$26,850.

Please forward the following documents **in one submittal by August 11, 2026** to my attention for Board of Public Works approval at hhorvath@southbendin.gov :

- 1) One (1) signed original of the Contract (enclosed); and
- 2) Certificate of Insurance naming the City of South Bend as an additional insured

Sincerely,
/s/Hillary Horvath
Hillary Horvath, Clerk

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

This Agreement is made and entered into this 28th Day of July, 2026, by and between Ancon Construction, (the "Contractor"), and the Board of Public Works (the "Board").

The Contractor covenants and agrees to make the following improvement, as fully set out in the Request for Quotations, Standard Specifications, Special Provisions, Plans, and Bid Proposals, all of which are set forth as a part of this Contract, for:

<u>PROJECT NO.</u>	<u>125-055E</u>
<u>DESCRIPTION:</u>	Leighton Building 2 nd Floor Slab Infill
<u>COMPLETION DATE:</u>	<u>SEE SPECIFICATIONS</u>
<u>AMOUNT:</u>	\$26,850
<u>FUNDING:</u>	<u>PR-00048994</u>

The unit prices for this improvement were those prices as received and accepted by the Board on the 28th Day of July, 2026.

The Contractor further agrees to notify the assigned Engineer when this improvement is completed. This notification shall be in the form of a Project Completion Affidavit, signed by the Contractor. Upon final acceptance of the improvement by the Engineer, the Contractor's final estimate will be presented to the Board for final Payment with one (1) copy of the Project Completion Affidavit and one (1) copy of a Waiver of Lien.

Each of the Parties, by signing below, represents and warrants to the other Party that he/she/it has the authority to bind the named person or entity to this Agreement.

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

Date: July 28, 2026

ANCON CONSTRUCTION

Printed Name

Signature



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

July 28, 2026

Sherrie Dobrowski
Construction Field Services, LLC
8762 Louisiana Street, Suite N
Merrillville, IN 46410
sdobrowski@constructionfieldservices.com

RE: Quotation Award – Leighton Building 2nd Floor Slab Infill – Project No. 125-055E

Dear Sherrie:

At its July 28, 2026 meeting, the Board of Public Works awarded the above referenced quotation to Ancon Construction in the amount of \$26,850.

Sincerely,
/s/Hillary Horvath
Hillary Horvath, Clerk



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

July 28, 2026

Brian T. Larson
Larson-Danielson Construction Co., Inc.
302 Tyler Street
LaPorte, IN 46350
cmb@ldconstruction.com; smo@ldconstruction.com

RE: Quotation Award – Leighton Building 2nd Floor Slab Infill – Project No. 125-055E

Dear Brian:

At its July 28, 2026 meeting, the Board of Public Works awarded the above referenced quotation to Ancon Construction in the amount of \$26,850.

We thank you for quoting and hope you will quote with us again in the future.

Sincerely,
/s/Hillary Horvath
Hillary Horvath, Clerk



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

July 28, 2026

Brian S. Henry
The Robert Henry Corporation
404 S. Frances St.
South Bend, IN 46617
bids@roberthenrycorp.com

RE: Quotation Award – Leighton Building 2nd Floor Slab Infill – Project No. 125-055E

Dear Brian:

At its July 28, 2026 meeting, the Board of Public Works awarded the above referenced quotation to Ancon Construction in the amount of \$26,850.

We thank you for quoting and hope you will quote with us again in the future.

Sincerely,
/s/Hillary Horvath
Hillary Horvath, Clerk



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

July 28, 2026

Jason Watts
Ziolkowski Construction Inc.
4050 Ralph Jones Dr.
South Bend, IN 46628
msuvelza@zbuild.com

RE: Quotation Award – Leighton Building 2nd Floor Slab Infill – Project No. 125-055E

Dear Jason:

At its July 28, 2026 meeting, the Board of Public Works awarded the above referenced quotation to Ancon Construction in the amount of \$26,850.

We thank you for quoting and hope you will quote with us again in the future.

Sincerely,
/s/Hillary Horvath
Hillary Horvath, Clerk

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



PROJECT NAME: South Bend Leighton Building: Second Floor Slab Infill
PROJECT NO. 125-055E
QUOTES DUE 14th of July 2026. 9:00 AM (EDT) via email to
bpwbids@southbendin.gov

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

Date: 7/14/2026 Firm: Ancon Construction
Address: 2121 W Wilden Ave
City/State/Zip: Goshen, IN 46528 Telephone Number: (574) 971-1015
Email Address: Glen@anconconstruction.com
Agent of Bidder (if Applicable): Glen Kauffmann
Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of:

Leighton Building 2nd Floor Slab Infill

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 06/19/2026 for the sum of (enter the Total Quote as shown on the Proposal)

Twenty-Six thousand eight hundred fifty

(\$ 26,850.00)

(Enter Sum of Total Quote plus Alternates 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)

Glen Kauffmann

(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

Date: July 28, 2026



INTER-OFFICE MEMORANDUM

DEPARTMENT OF PUBLIC WORKS DIVISION OF ENGINEERING

TO: Hillary Horvath, Clerk
Board of Public Works

FROM: Lidya Abreha
Project Engineer, Division of Engineering

SUBJECT: Award: 125-055E Leighton 2nd Floor Slab Infill

DATE: July 21st, 2026

On July 14th, 2026, the Board of Public Works opened and read Quotes for the above project. Four quotes were received from Ancon Construction Co Inc., Ziolkowski Construction, Larson-Danielson Construction Co Inc., Construction Field Services, and The Robert Henry Corporation.

	Ancon Construction	Ziolkowski Construction	Larson- Danielson Construction	The Robert Henry Corporation
Total Base Quote	\$26,850.00	\$43,800.00	\$78,380	\$79,719.00

Engineering recommends award of the **base quote** to the lowest responsive and responsible bidder, Ancon Construction, in the amount of \$26,850.00. There are no M/WBE goals for this project.

The Department of Public Works has appropriated sufficient funds from the TIF River West fund (Funding #324-10-102-121-443001; PR-48994)

Please respond with any questions (EXT 5961).



QUOTE/PROPOSAL CITY OF SOUTH BEND

PROJECT NAME South Bend Leighton Building: Second Floor Slab Infill

PROJECT NO. 125-055E

14th of July 2026. 9:00 AM (EDT) via email to

QUOTES DUE bpwbids@southbendin.gov

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Second Floor Slab Infill	1	LSUM		\$ 26,850.00
Total Amount of Quote					\$ 26,850.00

Firm: Ancon Construction

Address: 2121 W Wilden Ave.

City/State/Zip: Goshen, IN 46528 Telephone Number: (574)971-1015

Fax Number: ()

By

(Signature)

Glen Kauffamnn

(Printed Name of Person Signing)

BOARD OF PUBLIC WORKS AGENDA ITEM REVIEW REQUEST FORM

Date 07/21/2026

Name **Lidya Abreha**

Department **Public**
Works

BPW Date **07/28/2026**

Phone Extension 5961

Required Prior to Submittal to Board

BPW Attorney ☒ Attorney Name **Michael Schmidt**

Dept. Attorney ☐ Attorney Name _____

Purchasing ☐ **Mickey Lovy**

Check the Appropriate Item Type – *Required for All Submissions*

☐ Professional Services Agreement	☐ Contract	☐ Proposal
☐ Open Market Contract	☐ Amendment/Addendum	☐ Special Purchase, QPA
☐ Bid Opening	☐ Bid Award	☐ Req. to Advertise
☐ Quote Opening	☒ Quote Award	☐ Reject Bids/Quotes
☐ Proposal Opening	☐ C/O & PCA No. _____	☐ PCA
☐ Chg. Order, No. _____	☐ Traffic Control	☐ Resolution
☐ Other: _____		☐ Ease./Encroach
		☐ Title Sheet

Required Information

Company or Vendor Name

Ancon Construction

New Vendor

☐ Yes ☐ If Yes, Approved by Purchasing
☒ No

MBE/WBE Contractor

☐ MBE	Completed E-Verify Form Attached	☐ Yes
☐ WBE		☐ No

Project Name

Leighton 2nd Floor Slab Infill

Project Number

125-055E

Funding Source

Building Improvements ; PR-48994

Account No.

TIF River West: 324-443001

Amount

\$26,850.00

Terms of Contract

Lump Sum/Base Quote

Purpose/Description

For Change Orders Only

Amount of	☐	Increase	\$
	☐	Decrease	(\$)

Previous Amount \$ _____

	Increase	%
1980-1981	16.7	100
1981-1982	17.8	106
1982-1983	18.9	113
1983-1984	20.0	120
1984-1985	21.1	126
1985-1986	22.2	133
1986-1987	23.3	140
1987-1988	24.4	146
1988-1989	25.5	153
1989-1990	26.6	160
1990-1991	27.7	166
1991-1992	28.8	173
1992-1993	29.9	180
1993-1994	31.0	187
1994-1995	32.1	194
1995-1996	33.2	200
1996-1997	34.3	207
1997-1998	35.4	214
1998-1999	36.5	220
1999-2000	37.6	227
2000-2001	38.7	234
2001-2002	39.8	240
2002-2003	40.9	247
2003-2004	42.0	254
2004-2005	43.1	261
2005-2006	44.2	268
2006-2007	45.3	275
2007-2008	46.4	282
2008-2009	47.5	289
2009-2010	48.6	296
2010-2011	49.7	303
2011-2012	50.8	310
2012-2013	51.9	317
2013-2014	53.0	324
2014-2015	54.1	331
2015-2016	55.2	338
2016-2017	56.3	345
2017-2018	57.4	352
2018-2019	58.5	359
2019-2020	59.6	366
2020-2021	60.7	373
2021-2022	61.8	380
2022-2023	62.9	387
2023-2024	64.0	394
2024-2025	65.1	401
2025-2026	66.2	408
2026-2027	67.3	415
2027-2028	68.4	422
2028-2029	69.5	429
2029-2030	70.6	436
2030-2031	71.7	443
2031-2032	72.8	450
2032-2033	73.9	457
2033-2034	75.0	464
2034-2035	76.1	471
2035-2036	77.2	478
2036-2037	78.3	485
2037-2038	79.4	492
2038-2039	80.5	499
2039-2040	81.6	506
2040-2041	82.7	513
2041-2042	83.8	520
2042-2043	84.9	527
2043-2044	86.0	534
2044-2045	87.1	541
2045-2046	88.2	548
2046-2047	89.3	555
2047-2048	90.4	562
2048-2049	91.5	569
2049-2050	92.6	576
2050-2051	93.7	583
2051-2052	94.8	590
2052-2053	95.9	597
2053-2054	97.0	604
2054-2055	98.1	611
2055-2056	99.2	618
2056-2057	100.3	625
2057-2058	101.4	632
2058-2059	102.5	639
2059-2060	103.6	646
2060-2061	104.7	653
2061-2062	105.8	660
2062-2063	106.9	667
2063-2064	108.0	674
2064-2065	109.1	681
2065-2066	110.2	688
2066-2067	111.3	695
2067-2068	112.4	702
2068-2069	113.5	709
2069-2070	114.6	716
2070-2071	115.7	723
2071-2072	116.8	730
2072-2073	117.9	737
2073-2074	119.0	744
2074-2075	120.1	751
2075-2076	121.2	758
2076-2077	122.3	765
2077-2078	123.4	772
2078-2079	124.5	779
2079-2080	125.6	786
2080-2081	126.7	793
2081-2082	127.8	800
2082-2083	128.9	807
2083-2084	130.0	814
2084-2085	131.1	821
2085-2086	132.2	828
2086-2087	133.3	835
2087-2088	134.4	842
2088-2089	135.5	84

Current Percent of Change:	Decrease	(%)
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New Amount	\$	
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	Increase	%
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Total Percent of Change: Decrease (%)

Time Extension Amount: _____

New Completion Date: _____