

1316 COUNTY-CITY BUILDING
227 W. JEFFERSON BOULEVARD
SOUTH BEND, INDIANA 46601-1830



PHONE 574/ 235-9251
FAX 574/ 235-9171

CITY OF SOUTH BEND PETE BUTTIGIEG, MAYOR
BOARD OF PUBLIC WORKS

August 13, 2019

David Niezgodski
Niezgodski Plumbing Inc
232 N Mayflower Road
South Bend, IN 46619

RE: Change Order No. 1 - Lafayette Building Drain Replacement – Project No. 119-042

Dear Mr. Niezgodski:

The Board of Public Works, at its meeting held on August 13, 2019, approved the above referenced Change Order for an increase of \$20,745.60, bringing the current contract amount to \$57,872.60.

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

If you have any further questions regarding this matter, please call this office at (574) 235-9251.

Sincerely,

A handwritten signature in cursive script that reads "Linda M. Martin".

Linda M. Martin, Clerk

Enclosure

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



DATE: 7/9/2019
PROJECT NO: 119-042
PROJECT NAME: Lafayette Building Drain Replacement
CONTRACT DATE: 5/14/2019
CHANGE ORDER NO: 1
SUBJECT OF CHANGE ORDER: PCR #1-Add Line Item: Sub Floor Drain Replacement PCR #2-Add Line Item: Backfill Trench

The original contract sum		\$	<u>37,127.00</u>
Net change by previously authorized change orders		\$	<u>0.00</u>
The contract sum prior to this change order		\$	<u>37,127.00</u>
By this Change Order, the project amount is	<input checked="" type="checkbox"/> Increased		
	<input type="checkbox"/> Decreased	\$	<u>20,745.60</u>
The new contract sum including this change order		\$	<u>57,872.60</u>
This Change Order represents a total change of			<u>55.88 %</u>
Total change for entire project			<u>55.88 %</u>

Original contracted completion date/time 7/5/2019
 Extension of date/time by previous change orders 0 days
 Date/time extension by this change order 0 days
 New completion date/time 7/5/2019

CONTRACTOR

David Niezgodski
 Contractor Signature

David Niezgodski, President
 Printed Name and Title

Niezgodski Plumbing, Inc.
 Company Name

232 North Mayflower Road
 Address

South Bend, IN 46619
 City, State, Zip

RECOMMENDED FOR APPROVAL

T. J. Miller
 CONSTRUCTION MANAGER

CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

Approved Date: 8/13/2019

Gary A. Gilot
 Gary A. Gilot, President

Genevieve E. Miller, Member

Elizabeth A. Maradik, Member

Therese J. Dorau, Member

Laura L. O'Sullivan, Member



INTER-OFFICE MEMORANDUM

DEPARTMENT OF PUBLIC WORKS DIVISION OF ENGINEERING

TO: Linda M. Martin, Clerk
Board of Public Works

FROM: Kyle Silveus

SUBJECT: Change Order No. 1 – 119-042 Lafayette Building Drain Replacements

DATE: August 8, 2019

The Lafayette building is being renovated to protect and secure the exterior of the building. Work on the building includes masonry, skylight, and roof drain repairs interior to the building.

This drain replacement project has encountered an unforeseen condition that was not reasonably foreseen during the design phase and is going beyond 20% of the contract value. The sub floor drains were deteriorated to the extent that the top third of the metal pipe was gone. There was no way to tie in the replaced roof drains interior to the building without having a good piece of pipe to attach to. The concrete floor needed to be cut and removed to chase the existing deteriorated piping to the east end of the building to find a good section of pipe to tie into. The trench was then backfilled with sand.

Change order 1 is the last change order for the project and is an increase of \$20,745.60, or a 55.88% increase from the original contract value.

Please call with your questions.



**DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENGINEERING**

Project Number: 119-042 **Project Name:** Lafayette Building Drain Replacements **Change Order #:** 1

DATE INITIATED: 7-2-19

BPW DATE: 8-13-19

Brief Summary of Change Order; (Construction Change, Alternative, Substitution, Differing Instructions, Out of Scope, Etc.).

The sub floor drains were deteriorated to the extent that the top third of the metal pipe was gone. There was no way to tie in the roof drains without having a good piece of piping to attach to. The concrete floor needed to be cut and removed to chase the existing deteriorated piping to the east end of the building in order to find a good section of pipe to tie into. The trench was then backfilled with sand for possible future work.

Attachments: (List documents support change – required)

115 LFT of pipe replacement @ \$151.94 = \$17,473.10 (concrete removal and pipe work)
Backfill trench with sand LS @ \$3,272.50 (102x 60lb bags; 2 labors x 16 hrs)

Amount of Increase / Decrease: \$ 20,745.6

Previously approved Change Order(s): \$ 0.00

Current Percent of Change: 55.88 %

New Total Amount: \$ 57,872.6

Total Percent of Change: 55.88 %

Funding Secured From: 324.1050.460.42.02
(filled out by PM)

Categories (Pick One):

- Scope of Work
- Differing Site Conditions, Changed Conditions
- Conflicted Specifications and Drawings
- Failed Materials
- Error
- Omission
- Final Quantity Adjustment
- _____

RECOMMENDED BY:

Dan Jones

7-19-19

Project Inspector (Print Name)

(Signature)

(Date)

REVIEWED BY:

Toy Villa

7.22.19

Construction Manager (Print Name)

(Signature)

(Date)

APPROVED BY:

Kyle Silveus

8/5/19

Engineering Project Manager (Print Name)

(Signature)

(Date)

APPROVED BY:

Kara Boyles

8/8/19

City Engineer (Print Name)

(Signature)

(Date)

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

Date 8/6/19
 Name Kyle Silveus Department Engineering
 BPW Date 8/13/19 Phone Extension 9083

Required Prior to Submittal to Board

Legal Attorney Name _____
 Controllor Controllor review is required for all Contracts \$5,000.00 or more and
 greater than one year in length per the City Purchasing Policy
 Purchasing

Check the Appropriate Item Type – Required for All Submissions

Agreement Contract Proposal Addendum
 Professional Services Resolution Title Sheet
 Bid Opening Bid Award Req. to Advertise
 Quote Opening Quote Award
 Change Order No. 1 C/O & PCA No. _____ PCA
 Ease/Encroach. Traffic Control
 Other: _____

Required Information

Company or Vendor Name Niezdowski Plumbing, Inc.
 New Vendor Yes No If Yes, Approved by Purchasing
 MBE/WBE Contractor MBE WBE
 Project Name Lafayette Building Drain Replacement
 Project Number 119-042A
 Funding Source RWDA
 Account No. 324-1050-460-42.02
 Amount \$
 Terms of Contract _____
 Purpose/Description Sub floor drains were deteriorated to the extent that the top third of the metal pipe was gone. No way to tie in roof drains without having a good piece of piping to attach to. Roof drain under concrete floor needed to replaced
 Required Contractor's Certification Form Attached (Non-Collusion, Non-Discrimination, Non-Debarment, E-Verify, Iran, etc.)

Required For Change Orders Only

Amount of Increase \$ 20,745.60
 Decrease \$
 Previous Amount \$ 37,127.00
 Current Percent of Change: 55.88%
 New Amount \$ 57,872.60
 Total Percent of Change: 55.88%

Dispersal After Approval

Copy Original