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 JAMES MUELLER, MAYOR BOARD OF PUBLIC WORKS

September 10, 2024

Mr. Austin Redding
Premium Concrete Services, Inc.
712 Richmond St.
Elkhart, Indiana 46516
austin@premiumservices.group

RE: Change Order No. 1 – VPA Splashpad Renovations – Project No. 123-044

Dear Mr. Redding:

At its September 10, 2024 meeting, the Board of Public Works approved the above referenced Change Order be increased by \$15,374.38, bringing the revised contract amount to \$497,809.38.

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

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

Sincerely,

/s/ Theresa Heffner

Theresa Heffner, Clerk

Enclosures TH/hh

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



Date: September 10, 2024

1 11	COLOT OTIAN		IVPLIX		The same of the sa			
DATE:	8/27/2024							
PROJECT NO:								
PROJECT NAME: VPA Splashpad Renovations								
CONTRACT DATE:	9/26/2023	/26/2023						
CHANGE ORDER NO:	2							
SUBJECT OF CHANGE ORDER:	PCR #5-Mobilization PCR #6-Permitting PCR #7-Construction							
	Fencing, Coquillard PCR #8-Existing Broke Sidewalk Remove, South East Park PCR #9-Replace Previous Broke 5' Sidewalk, South East Park PCR #10-Furnish & Place Topsoil, Additional SOD Coquillard PCR #11-Add SOD Coquillard PCR							
	#12-Coquillard	Post/Bo	llard					
The original contract sum				\$	468,975.50			
Net change by previously authorized		\$	13,459.50					
The contract sum prior to this change	1.	\$	482,435.00					
By this Change Order, the project am	ount is	<u> X</u>	Increased					
			Decreased	\$	15,374.38			
The new contract sum including this o		\$	497,809.38					
This Change Order represents a total			3.19 %					
Total change for entire project					<u>6.15</u> %			
Original contracted completion date/ti	me		5/1/2024					
Extension of date/time by previous ch			0 days					
Date/time extension by this change o	_		0 days					
New completion date/time			5/1/2024					
CONTRACTOR	OR RECOMM			NDED FOR APPROVAL				
Agota PII			Kula	/	Dan			
Contractor Signature		_	CONSTRUC	Ludlow CTION MANAGER				
Contractor Signature			CONSTRUC	JONGA RUCTION WANAGER				
Austin Redding								
Printed Name and Title	CITY OF SOUTH BEND, INDIANA BOARD OF PUBLIC WORKS							
Premium Services	<b>⊥</b> -1	11 0.12			2 9M			
Company Name		Shlik			611			
712 Richmond St	Elizabeth A. Maradik, President				Joseph R. Molnar, Vice Presiden			
Address	Dry a Dilot				Tran Dan			
Elkhart, IN 46516	Gar	Gary A. Gilot, Member			Briana Micou, Member			
City, State, Zip	m	ring L	mille	Jel H. Jon				
	Mu	Murray L. Miller, Member			Attest: Theresa M. Heffner, Clerk			

## BOARD OF PUBLIC WORKS AGENDA ITEM REVIEW REQUEST FORM

Date:	02/22/2024	2/22/2024									
Name:	Patrick Sher	man		Depart	artment of Public Works – Engineering Division						
BPW Date:	02/27/2024 Phone Extension: 5601										
BI W Buter	DI W Date. 02/21/2024 I Holle Extension. 5001										
Required Prior to Submittal to Board											
BPW Atto	ornev	Attorney Name Michael Schmidt									
27 11 1100	, in e j	X	Thomas Seminar								
Dept. Atto	orney		Attorney N								
Purchasin	g	Mickey Lovy									
Check the Appropriate Item Type – Required for All Submissions											
Professional Services Agreement Contract Proposal											
Open Ma	Open Market Contract			Amendment/Addendum Special Purchase, QPA							
Bid Oper	_		Bid Awa	☐ Title Sheet							
Quote Op			Quote Award Reject Bids/Quotes								
Proposal	Opening		C/O & PCA No PCA								
Chg. Ord	er, No. <u>2</u>		Traffic C	Control		Resolution					
Other:						Ease./Encroach					
Required Information											
~				~							
Company or	Vendor Name		Premium Co								
New Vendor				f Yes, App	proved by	y Purchasing					
			⊠ No								
MBE/WBE	Contractor		☐ MBE ☐ WBE	Complete	ed E-Vei	rify Form Attached	☐ Yes ☐ No				
Project Nam	e		VPA Splash	pad Reno	vations						
Project Num											
Funding Sou											
Account No.			456-10-101-	121-4440	00PRC	DJ00000446	_				
Amount			\$15,374.38								
Terms of Co	ntract		Public Bid								
Special Cont	ract Provisions	\$	N/A								
Purpose/Des	cription		Change order	for variou	us items	related to the splashpads pr	roject.				
-	•		C				v				
			For C	Change Or	ders Onl	V					
For Change Orders Only  Increase \$15,374.38											
Amount of		Decre		)							
Previous Am	nount	Всск	\$ 482,435.0	0							
110110037111	TOUTT		Increase		.19%						
Current Dara	ent of Change:		Decrease		·1770 %)						
New Amoun	_		\$ 497,809.3	<u> </u>	/0)	1					
INCW AIIIUUII	ı				.15%						
T-4-1 D	4 - <b>f</b> C1-		Increase	0							
Total Percen	_		Decrease 0 Days		%)						
Time Extens			0 Days								
New Comple	etion Date:		05/01/2024								