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

October 8, 2024

Mr. David Merkel Larson-Danielson Construction Co. 302 Tyler St. LaPorte, IN 46350 mcd@ldconstruction.com; btl@ldconstruction.com

RE: Change Order No. 1 – Raclin Murphy Encore Center – Project No. 123-056

Dear Mr. Merkel:

At its October 8, 2024 meeting, the Board of Public Works approved the above referenced Change Order for an additional fifty-two (52) days added to the contract per the City for the delayed start and construction limitations, bringing the new completion date November 8, 2025.

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 DEPARTMENT OF PUBLIC WORKS PROJECT CHANGE ORDER



DATE:	_	Oct. 8, 2024					
PROJECT NO:		123-056					
PROJECT NAME:	Raclin Murphy Encore Center						
CONTRACT DATE:		Aug 26, 2024					
CHANGE ORDER No.		1					
SUBJECT OF CHANGE ORDER:		CO#1					
All items completed substantialy as planned. See attached Comparison of Estimate for overruns and un	ıder	runs					
The original contract sum	\$		15,202,000.00				
Net change by previously authorized change orders	\$		0.00				
The contract sum prior to this change order	\$.		16 202 000 00				
By this change order, the project amount is	\$						
This new contract sum including this change order	\$		15,202,000.00				
This Change Order represents a total change of			0%				
Total change for entire project			0%				
Original contracted consoliction data times			00/17/2025				
Original contracted completion date/time Extension of date/time by previous change orders			09/17/2025				
• • • • • • • • • • • • • • • • • • • •			<u> </u>				
Date/time extension by this change order New completion date/time			11/08/2025				
New completion date/time	•		11/00/2023				
		RECOMMENDED FOR APPROVA	<u>L</u>				
		Kule Ludlow					
		Construction Manager					
CONTRACTOR		CITY OF SOUTH DEND, DIDIANA					
		CITY OF SOUTH BEND, INDIANA BOARD OF PUBLIC WORKS					
2º MLP		THE	2 M				
Contractor Signature		Elizabeth A. Maradik, President	Joseph R. Molnar, Vice President				
David Merkel, Vice President							
Printed Name and Title	-	Dry a Dilot	Trem Bon				
		Gary A. Gilot, Member	Briana Micou, Member				
Larson-Danielson	_	Miray L Milly	au 4 Am				
Company name							
302 Tyler Street	_	Murray L. Miller, Member	Attest: Theresa M. Heffner, Clerk				
Address	-		Date: October 8, 2024				
LaPorte, IN, 46350							
Lai oit, III, 70000							

City, State, Zip

BOARD OF PUBLIC WORKS AGENDA ITEM REVIEW REQUEST FORM

Date:	10/03/2024									
Name:	Patrick Sherman De			Depart	Department of Public Works – Engineering Division					
BPW Date:				Phone	Phone Extension: 5601					
DI 11 Date. 10/00/2027 I HOHE LACHSIOH. JUUI										
Required Prior to Submittal to Board										
BPW Attorney X Attorn						el Schmidt				
<u> </u>	1110)		1100011109 110		1,110114					
Dept. Atto	rney		Attorney N	lame	Michae	el Schmidt				
Purchasing	9		Mickey Lov	v <u>y</u>						
Check the Appropriate Item Type – Required for All Submissions										
☐ Professional Services Agreement ☐ Contract ☐ Proposal										
= *	rket Contract			nent/Adde	ndum	Special Purchase, QPA				
Bid Open	_	☐ Bid Award ☐ Req. to Advertise ☐ Title Sheet					Title Sheet			
Quote Op		Quote Award Reject Bids/Quotes								
Proposal				CA No.		PCA				
Chg. Ord	er, No. 1		Traffic C	Control		Resolution				
Other:				. 17.0		Ease./Encroach				
Required Information										
Compony or	Vandar Nama		Largan Dan	ialaan Car	atmiatio	n Company				
Company of	Company or Vendor Name Larson Danielson Construction Company									
New Vendor Yes If Yes, Approved by Purchasing No										
MBE/WBE (Contractor		MBE WBE	Complete	ed E-Ve	rify Form Attached	☐ Yes ☐ No			
Project Name	e		Raclin Mur	ohy Encor	e Center		_			
•	Project Number 123-056									
	Funding Source PO# 32487									
Account No.		•	Multiple							
Amount		•	\$0.00							
Terms of Cor	Terms of Contract Lump Sum Bid									
	ract Provisions	•	N/A							
Purpose/Desc				ional davs	to the c	ontract per City request for	delayed start and			
r			construction	•		reaction of the first term				
For Change Orders Only										
Amount of		Increa	se \$							
Amount of		Decrea	ase <u>(</u> \$)						
Previous Am	ount		\$							
			Increase							
Current Perce	ent of Change:		Decrease	(%)					
New Amoun	_		\$				-			
			Increase							
Total Percent	t of Change:		Decrease	(%)					
Time Extensi	_		52 Days		/					
New Comple	etion Date:	•	11/08/2025							