

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. Garret VanParys
Rieth-Riley Construction Co., Inc.
25200 State Road 23
South Bend, IN 46614
ralvarado@rieth-riley.com; gvanparys@rieth-riley.com

RE: Change Order No. 1 – ND-DTSB Trail – Hill St. & South Bend Ave. – Project No.
122-040B

Dear Mr. VanParys:

At its October 8, 2024 meeting, the Board of Public Works approved the above referenced Change Order be increased by \$53,699.91 and a new completion date of November 29, 2024, bringing the revised contract amount to \$4,131,397.50.

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: 10/8/2024
PROJECT NO: 122-040B
PROJECT NAME: DTSB to Notre Dame Trail - Hill St & SB Ave
CONTRACT DATE: 4/23/2024
CHANGE ORDER NO: 1
SUBJECT OF CHANGE ORDER: PCR #1-Brick Removal Delay PCR #2-6" Water Service PCR #3-4" Water Service PCR #4-Add Wayfinding Signage PCR #5-AEP Relocation Delay PCR #6-Grading Changes PCR #7-Unmarked Water Service Delays PCR #8-City Requested Delays

The original contract sum	\$	<u>4,077,697.59</u>
Net change by previously authorized change orders	\$	<u>0.00</u>
The contract sum prior to this change order	\$	<u>4,077,697.59</u>
By this Change Order, the project amount is	<input checked="" type="checkbox"/> Increased	
	<input type="checkbox"/> Decreased	\$ <u>53,699.91</u>
The new contract sum including this change order	\$	<u>4,131,397.50</u>
This Change Order represents a total change of		<u>1.32 %</u>
Total change for entire project		<u>1.32 %</u>

Original contracted completion date/time	<u>11/1/2024</u>
Extension of date/time by previous change orders	<u>0 days</u>
Date/time extension by this change order	<u>28 days</u>
New completion date/time	<u>11/29/2024</u>

CONTRACTOR

Garrett VanParys
 Contractor Signature

RECOMMENDED FOR APPROVAL

Kyle Ludlow
 CONSTRUCTION MANAGER

Garrett VanParys - Project Manager
 Printed Name and Title

CITY OF SOUTH BEND, INDIANA
 BOARD OF PUBLIC WORKS

Rieth-Riley Construction Co., Inc.
 Company Name

Elizabeth A. Maradik
 Elizabeth A. Maradik, President

Joseph R. Molnar
 Joseph R. Molnar, Vice President

25200 State Road 23
 Address

Gary A. Gilot
 Gary A. Gilot, Member

Briana Micou
 Briana Micou, Member

South Bend, IN 46614
 City, State, Zip

Murray L. Miller
 Murray L. Miller, Member

Theresa M. Heffner
 Attest: Theresa M. Heffner, Clerk

Date: October 8, 2024

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

Date: 9/30/2024
 Name: Charlie Brach Department of Public Works – Engineering Division
 BPW Date: 10/8/2024 Phone Extension: 9246

Required Prior to Submittal to Board

BPW Attorney Attorney Name _____
 Dept. Attorney Attorney Name _____
 Purchasing _____

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 Title Sheet
 Quote Opening Quote Award Reject Bids/Quotes
 Proposal Opening C/O & PCA No. _____ PCA
 Chg. Order, No. 1 Traffic Control Resolution
 Other: _____ Ease./Encroach

Required Information

Company or Vendor Name Rieth-Riley Construction Co., Inc.
 New Vendor Yes If Yes, Approved by Purchasing
 No
 MBE/WBE Contractor MBE Completed E-Verify Form Attached Yes
 WBE No
 Project Name 122-040B ND-DTSB Trail – Hill St and South Bend Ave
 Project Number PROJ451
 Funding Source River East TIF
 Account No. PO # 0030898
 Amount \$53,699.91
 Terms of Contract Base Bid and Alternates
 Special Contract Provisions N/A
 Purpose/Description Change Order No. 1 for South Bend Ave and Hill Street for water services for Notre Dame Veldman Psychology Clinic in 500 block of Hill, Wayfinding Signs, and grading adjustments.

For Change Orders Only

Amount of Increase \$ 53,699.91
 Decrease (\$)
 Previous Amount \$ 4,077,697.59
 Increase 1.32%
 Current Percent of Change: Decrease (%)
 New Amount \$ 4,131,397.50
 Increase 1.32%
 Total Percent of Change: Decrease (%)
 Time Extension Amount: 28 days
 New Completion Date: 11/29/2024