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

Ms. Rachelle L. Dolniak Ritschard Bros., Inc. 1204 W. Sample Street South Bend, IN 46619 Rit1204@datacruz.com

RE: Change Order No. 1 – 2023 Residential Demolitions – Project No. 123-068

Dear Ms. Dolniak:

At its October 8, 2024 meeting, the Board of Public Works approved the above referenced Change Order be decreased by \$30,999, bringing the revised contract amount to \$337,494.

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:	9/24/2024								
PROJECT NO:	123-068								
PROJECT NAME:	2023 Residential	Demolitions							
CONTRACT DATE:	12/12/2023								
CHANGE ORDER NO:	1 (Final)								
SUBJECT OF CHANGE ORDER:	PCR #1-Residence removed from demo list PCR #2-Residence								
	removed from demo list PCR #3-Residence removed from demo								
	list PCR #4-Addit	ional abatement PCR	#5-Addit	tional abatement					
	PCR #6-Additional abatement PCR #7-Additional abatement PCR								
	The state of the s	atement PCR #10-Add	itional ab	patement					
All items completed substantially as pla									
See attached Comparison of Estimate	for overruns and	underruns.							
The original contract sum			\$	368,493.00					
Net change by previously authorized cl	nange orders		\$ 0.00						
The contract sum prior to this change of	•		368,493.00						
By this Change Order, the project amount		Increased	\$	300,433.00					
by this Orlange Order, the project afflor	uiit is		¢.	20 000 00					
The new contract own in cluding this als		X Decreased	\$ —	30,999.00					
The new contract sum including this ch	•		\$	337,494.00					
This Change Order represents a total of	change of			-8.41 %					
Total change for entire project				<u>-8.41</u> %					
Original contracted completion date/tim	ne	7/12/2024							
Extension of date/time by previous cha		0 days							
Date/time extension by this change ord	•	0 days							
New completion date/time		7/12/2024	,						
CONTRACTOR		RECOMMEND	ED EOE	APPROVAL					
() SONTRACTOR		KLCOMMLND	LD I OI	KAITKOVAL					
Make Don & Walley		Kula Ludlaux							
Contractor Signature	CONSTRUCTION MANAGER								
Contractor dignature		congritod	, HON I	MANAOLIN					
ρ . ~	0	CITY OF COUTH DEND	DIDIANIA						
trabelle I Nalmick	trosident	CITY OF SOUTH BEND, INDIANA BOARD OF PUBLIC WORKS							
Printed Name and Title	1			2 aM					
Trined Name and Tide		tell Mk		2911					
Ritschard Bros., Inc		Elizabeth A. Maradik, Presi	Elizabeth A. Maradik, President						
Company Name		Dry a Lilot	7.10						
				Priore Micros Marchan					
1204 W. Sample Street		Gary A. Gilot, Member		Briana Micou, Member					
Address		Ming & miller		Lit Hoffm					
		Murray L. Miller, Member		Attest: Theresa M. Heffner, Clerl					
South Bend, IN 46619		mana, E. miner, member		Date: October 8, 2024					
City, State, Zip				Date: October 6, 2024					

Bid Amount:	\$368,493.00	Type w/ R	Resloved	Status	Status					Days	Original	Resolved C.O. Days	Resolved C.O. Date	Pending Days	Pending Date
Contigent Amount:	\$0.00	Unforeseen	Other	Scope	Resolved	Unresolved	Canceled		NTP		2/5/2024				
Original Budget Amount:	\$368,493.00	9	0	0	9	0	0		Substantial Completion		5/1/2024	0	5/1/2024	0	5/1/2024
BID+(Resolved C.O. Amount):	\$337,494.00	(\$30,999.00)	\$0.00	\$0.00	(\$30,999.00)	\$0.00	\$0.00		Final Completion	158	7/12/2024	0	7/12/2024	0	7/12/2024
C.O. Approved Amount	(\$30,999.00)	-8.41%	0.00%	0.00%											
Change	-8.41%							Change Order Form							
Change Request Number	Change Request Date	Туре	Descr	ipition	Location	Status	Date BOPW Approve d	Amount	Time Added [Days]	Change Order Number	Change Order Date	Subject of Change Order		View Form?	Final?
1	9/24/2024	Scope Change	Did not de	mo	507 W. Marion	Resolved		(\$13,068.00)	0	1		Residence removed from 24 demo list yes		yes	yes
2	9/24/2024	Scope Change	Did not de	mo	253 N. Kenmore	Resolved		(\$9,828.00)	0	1		Residence removed from demo list		yes	
3	9/24/2024	Scope Change	Did not de	mo	1328 Randolph	Resolved		(\$12,888.00)	0	1		Residence removed from demo list		yes	
4	9/24/2024	Scope Change	Additional	abatement	219 Chestnut	Resolved		\$990.00	0	1	9/24/2024	4 Additional abatement		yes	
5	9/24/2024	Scope Change	Additional	abatement	615 Leland	Resolved		\$550.00	0	1	9/24/2024	4 Additional abatement		yes	
6	9/24/2024	Scope Change	Additional	abatement	732 E. Indiana	Resolved		\$825.00	0	1	9/24/2024	024 Additional abatement		yes	
7	9/24/2024	Scope Change	Additional	abatement	601 S. Illinois	Resolved		\$550.00	0	1	9/24/2024	Additional ab	atement	yes	
8		Scope Change				Resolved		\$825.00	0	1	9/24/2024	2024 Additional abatement		yes	
10		Scope Change			610 Fairview	Resolved		\$1,045.00	0	1	9/24/2024	24 Additional abatement		yes	

(\$30,999.00)

## BOARD OF PUBLIC WORKS AGENDA ITEM REVIEW REQUEST FORM

Date	09/30/2024							
Name	Zach Hurst		Department <u>DPW</u>					
BPW Date	10/08/2024	Phone Extension 3057						
		w and Approval Require	ed Prior to Submittal to Board					
Diversity Co		Officer Name						
BPW Attorr	ney	Attorney Name						
Dept. Attorr	ney	Attorney Name						
Purchasing								
	Check the	e Appropriate Item Type	e – Required for All Submissions					
	ning pening	☐ Amendment/Ad☐ Bid Award☐ Quote Award☐ C/O & PCA No☐ Traffic Control☐	Req. to Advertise					
		Required In	nformation					
Company or V New Vendor		□ No □ MBE Comp	Approved by Purchasing  Letted E-Verify Form Attached  Yes					
MBE/WBE Contractor  Project Name Project Number Funding Source Account No. Amount Terms of Contract		WBE Completed E-verify Form Attached No 2023 Residential Demolitions 123-068  Local Income Tax – Economic Development PO-00027986  Deduct Amount: \$30,999; Final Amount: \$337,494						
Purpose/Descr		This final change order includes the removal of three houses from the demolition contract, and includes six houses that had added asbestos removal costs.						
For Change Orders Only								
Amount of	∑ Dec	rease \$ (\$ 30,999)						
Previous Amo	unt	\$ 368,493	0/					
Current Percer New Amount	nt of Change:	Increase Decrease \$ 337,494 Increase	% (8.41%) %					
Total Percent of Time Extension	n Amount:	Decrease	(8.41%)					