

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. Joseph Gozelski
The MRD Group, Inc.
4777 W. Lincoln Ave.
West Milwaukee, WI 53219
gozelski@themrdgroup.net

RE: Change Order No. 1 – South Bend Medical Foundation Demolition – Project No. 123-076

Dear Mr. Gozelski:

At its October 8, 2024 meeting, the Board of Public Works approved the above referenced Change Order be increased by \$39,562.50, bringing the revised contract amount to \$1,802,562.50 with an additional thirty (30) days and with a new completion date of January 19, 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, INDIANA
DEPARTMENT OF PUBLIC WORKS
PROJECT CHANGE ORDER**




DATE: 9/24/2024
PROJECT NO: 123-076
PROJECT NAME: South Bend Medical Foundation Demolition
CONTRACT DATE: 6/11/2024
CHANGE ORDER NO: 1
SUBJECT OF CHANGE ORDER: PCR #1-Remove wall mastic PCR #2-Remove window frame transite panels and caulking PCR #3-Additional waste disposal PCR #4-Waste oil disposal

All items completed substantially as planned.
 See attached Comparison of Estimate for overruns and underruns.

The original contract sum		\$	<u>1,763,000.00</u>
Net change by previously authorized change orders		\$	<u>0</u>
The contract sum prior to this change order		\$	<u>1,763,000.00</u>
By this Change Order, the project amount is	<input checked="" type="checkbox"/> Increased		
	<input type="checkbox"/> Decreased	\$	<u>39,562.50</u>
The new contract sum including this change order		\$	<u>1,802,562.50</u>
This Change Order represents a total change of			<u>2.2 %</u>
Total change for entire project			<u>2.2 %</u>

Original contracted completion date/time	<u>12/20/2024</u>
Extension of date/time by previous change orders	<u>0 days</u>
Date/time extension by this change order	<u>30 days</u>
New completion date/time	<u>1/19/2025</u>

CONTRACTOR


 Contractor Signature

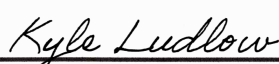
Joseph Gozelski, Senior Project Manager
 Printed Name and Title

The MRD Group, Inc.
 Company Name

4777 W. Lincoln Ave.
 Address

West Milwaukee, WI
 53219
 City, State, Zip

RECOMMENDED FOR APPROVAL


 CONSTRUCTION MANAGER

CITY OF SOUTH BEND

CITY OF SOUTH BEND, INDIANA
 BOARD OF PUBLIC WORKS


 Elizabeth A. Maradik, President


 Gary A. Gilot, Member


 Murray L. Miller, Member


 Joseph R. Molnar, Vice President


 Briana Micou, Member


 Attest: Theresa M. Heffner, Clerk

Date: October 8, 2024



INTER-OFFICE MEMORANDUM

DEPARTMENT OF PUBLIC WORKS

DIVISION OF ENGINEERING

TO: Theresa Heffner, Clerk
Board of Public Works

FROM: Zach Hurst, PE, Sr. Project Engineer

SUBJECT: Change Order No. 1 - Project No. 123-076
Demolition of South Bend Medical Foundation

DATE: 09/30/2024

During the course of decommissioning the South Bend Medical Foundation to be prepared for demolition, additional costs were incurred for asbestos removal and universal waste disposal. The contract includes a \$100,000 allowance for these specific items, but that limit was exceeded. The cost breakdown is as follows:

- Additional Asbestos Removal (unforeseen): **\$38,940.00**
 - This includes wall mastic that was hidden during the original asbestos survey and uncovered once wall coverings were removed.
- Additional Asbestos Removal (unforeseen): **\$13,172.50**
 - This includes transite panels that were hidden during the original asbestos survey and uncovered after removing exterior siding.
- Universal Waste Removal (anticipated cost): **\$74,250.00**
 - This includes removal of all universal waste found in the building: computers, batteries, monitors, fluorescent lights, mercury-containing equipment.
- Waste Oil / Sludge Removal (anticipated cost): **\$13,200.00**
 - This includes removal of all waste oil and sludge found in diesel tanks on the site.
- Total of all added costs: **\$139,562.50**
- Apply existing \$100k allowance: **(\$100,000)**
- This change order: **\$39,562.50**

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

Date	<u>09/30/2024</u>	Department	<u>DPW</u>
Name	<u>Zach Hurst</u>	Phone Extension	<u>3057</u>
BPW Date	<u>10/08/2024</u>		

Review and Approval Required Prior to Submittal to Board

Diversity Compliance and Inclusion Officer	<input type="checkbox"/>	Officer Name	<u> </u>
BPW Attorney	<input type="checkbox"/>	Attorney Name	<u> </u>
Dept. Attorney	<input type="checkbox"/>	Attorney Name	<u> </u>
Purchasing	<input type="checkbox"/>	<u> </u>	

Check the Appropriate Item Type – Required for All Submissions

<input type="checkbox"/> Professional Services Agreement	<input type="checkbox"/> Contract	<input type="checkbox"/> Proposal	
<input type="checkbox"/> Open Market Contract	<input type="checkbox"/> Amendment/Addendum	<input type="checkbox"/> Special Purchase, QPA	
<input type="checkbox"/> Bid Opening	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Req. to Advertise	<input type="checkbox"/> Title Sheet
<input type="checkbox"/> Quote Opening	<input type="checkbox"/> Quote Award	<input type="checkbox"/> Reject Bids/Quotes	
<input type="checkbox"/> Proposal Opening	<input type="checkbox"/> C/O & PCA No. <u> </u>	<input type="checkbox"/> PCA	
<input checked="" type="checkbox"/> Chg. Order, No. <u>1</u>	<input type="checkbox"/> Traffic Control	<input type="checkbox"/> Resolution	
<input type="checkbox"/> Other: <u> </u>		<input type="checkbox"/> Ease./Encroach	

Required Information

Company or Vendor Name	<u>The MRD Group</u>
New Vendor	<input type="checkbox"/> Yes <input type="checkbox"/> If Yes, Approved by Purchasing <input type="checkbox"/> No
MBE/WBE Contractor	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input checked="" type="checkbox"/> Completed E-Verify Form Attached <input type="checkbox"/> Yes <input type="checkbox"/> No
Project Name	<u>Demolition of South Bend Medical Foundation (531 N. Main St.)</u>
Project Number	<u>123-076</u>
Funding Source	<u>River West DA TIF</u>
Account No.	<u>PO-00031911</u>
Amount	<u>This change: \$39,562.50; Revised Amt.: \$1,802,562.50</u>
Terms of Contract	<u>Lump Sum</u>
Purpose/Description	<u>Change Order No. 1 addresses unforeseen asbestos removal and universal waste disposal.</u>

For Change Orders Only

Amount of	<input checked="" type="checkbox"/> Increase	<u>\$ 39,562.50</u>
	<input type="checkbox"/> Decrease	<u>(\$)</u>
Previous Amount		<u>\$ 1,763,000</u>
	Increase	<u>2.2%</u>
	Decrease	<u>(%)</u>
Current Percent of Change:		
New Amount		<u>\$ 1,802,562.50</u>
	Increase	<u>2.2%</u>
	Decrease	<u>(%)</u>
Total Percent of Change:		
Time Extension Amount:		<u>30 days</u>
New Completion Date:		<u>1/19/2025</u>