

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 23, 2025

Mr. Dalton Pafford
Byrne & Jones Construction
13940 St. Charles Rock Road
Saint Louis, Missouri 63044
dpafford@byrneandjones.com

RE: Change Order No. 1 – VPA Leeper Park Tennis Courts – Project No. 124-022

Dear Mr. Pafford:

At its September 23, 2025 meeting, the Board of Public Works approved the above referenced Change Order be increased by \$14,950, bringing the revised contract amount to \$1,771,121.07.

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/ Hillary Horvath

Hillary Horvath, Clerk

Enclosures
HH



Byrne & Jones Construction
13940 St. Charles Rock Road
Saint Louis, Missouri 63044
Phone: (314) 567-7997 Fax: (314) 567-1828
www.byrneandjones.com

Byrne & Jones Change Order

Project Name:	VPA Leeper Park Tennis Courts	Change Order Number:	1
Customer:	City of South Bend	Date:	September 12, 2025
Contract Number:	S19575-DJP	Project Number:	S19475-DJP
Owner Rep.:	Lidya Abreha	Project Manager:	Dalton Pafford

CHANGE ORDER #1

PT Court Testing

Addition of third party testing on the PT pours \$ 14,950.00

CHANGE ORDER #1 \$ 14,950.00

CHANGE ORDERS

<u>B&J CO NUMBER</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>CALENDAR DAYS</u>	<u>REJECTED</u>	<u>OPEN</u>	<u>APPROVED</u>
1	9/12/25	PT Court Testing				\$14,950.00
Change Order - Totals				\$0.00	\$0.00	\$14,950.00

Change Order Summary

Original Contract Amount: \$1,756,171.07
Approved Change Orders: \$14,950.00
Total Contract Amount (Inc. CO's): \$1,771,121.07
Open Change Orders: \$0.00
Potential Contract Amount (Inc. Approved CO's & Open CO's): \$1,771,121.07
Total Approved (ADDED/DELETED) Calendar Days:

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

Breana Micou, Member

Attest: Hillary R. Horvath, Clerk

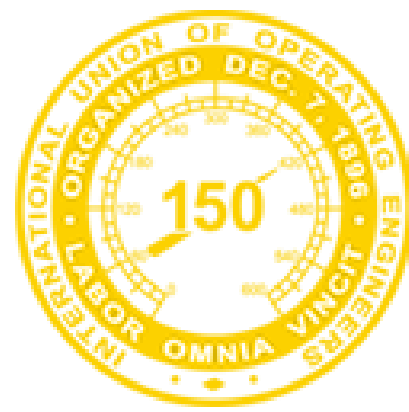
Date: September 23, 2025

Signature: _____ Date: _____



Alt & Witzig Engineering, Inc.

1418 86th Place • Merrillville, Indiana 46410
Geotechnical (574) 276-4151 • Testing (219) 314-9028



August 12, 2025

Byrne & Jones
Attention: Mr. Dalton Pafford

Re: Construction Materials Testing
& Inspection Services
Leeper Park
South Bend, Indiana
Proposal No. 25MV021

Dear Mr. Pafford:

Pursuant to your request, Alt & Witzig Engineering, Inc., would like to furnish you with the applicable unit rates for the construction materials testing and inspection services and cost estimate required for the above referenced project.

It is proposed that our fee for the performance of any inspection or testing services be determined on a unit charge basis in accordance with the enclosed Schedule of Services and Fees for Construction Quality Control.

Thank you for the opportunity to offer our services. We look forward to working with you on this project.

Sincerely,
ALT & WITZIG ENGINEERING, INC.

Andrew Beneturski

Enclosure: Cost Estimate
Fee Schedule

Offices:

Cincinnati • Columbus, Ohio
Indianapolis • Evansville • Terre Haute • Fort Wayne • Lafayette •
Merrillville, Indiana

***Subsurface Investigation and Foundation Engineering
Construction Materials Testing and Inspection
Environmental Services***

Leeper Park - Cost Estimate

Service	Service Detail	Unit	Cost/ Unit	Cost
Senior Engineering Technician 1	Full Days 3 6 hrs on site, travel	8	968.00	\$ 7,744.00
	Half Days 2 hrs on site, travel	4	516.00	\$ 2,064.00
Concrete Specimens 2	4x8	48	22.00	\$ 1,160.00
Cylinder Pickup	Trip	4	359.00	\$ 1,434.00
Management Time	Hour	8	145.00	\$ 1,160.00
Estimated Total				\$ 13,458.00

1. Services include reinforcing steel inspections, post tension cable installation and stressing inspections, concrete testing, masonry testing/inspections. Multiple services can be performed during a single site visit.
 2. One set of (6) compression test specimens cast for each day's pour of each concrete mixture, plus one set for each additional 100 CY.
 3. (1) half day and (2) full days for each pour, (1/2) day PT pre pour inspection, (1) concrete testing, (1) PT stressing.
- Testing will be charged on a time and materials basis as scheduled by the contractor. If the actual number of trips exceeds the above noted estimate additional fees will be accrued.

Fee Schedule

Construction Materials Testing and Inspection

Professional Services	Unit Price	Unit
Senior Engineering Technician		
Regular Time	\$ 105.00	Hour
Overtime	\$ 147.00	Hour
Project Manager	\$ 145.00	Hour
Project Engineer, P.E.	\$ 165.00	Hour
Mileage	\$ 0.80	Mile
Equipment	Unit Price	Unit
Nuclear Density Gauge, ASTM D2922, ASTM D 2950	\$ 65.00	Day
Housel Penetrometer, Dynamic Cone Penetrometer	\$ 65.00	Day
Laboratory Testing Services	Unit Price	Unit
Standard Moisture-Density Relationship, ASTM D 698	\$ 190.00	Test
Modified Moisture-Density Relationship, ASTM D 1557	\$ 190.00	Test
Cylinder Compressive Strength, ASTM C 39	\$ 22.00	Test

NOTE: This is only a partial list of services offered by Alt & Witzig Engineering, Inc. Fees for other services are available upon request. *Field services are charged with a four (4) hour on-site minimum, excluding cylinder pick-ups.* A one-day notice is preferred for scheduling field services. The regular time rates apply to work performed within eight (8) hours, during a normal workday. A normal day is from 7:00 a.m. - 6:00 p.m. excluding Saturdays, Sundays, and holidays. These charges have been established as guidelines and their applicability to a specific project should be confirmed with Alt & Witzig Engineering, Inc.

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

Date: 09/15/2025
Name: Lidya Abreha Department of Public Works – Engineering Division
BPW Date: 09/23/2025 Phone Extension: 5961

Required Prior to Submittal to Board

BPW Attorney ☒ Attorney Name **Michael Schmidt**
Dept. Attorney ☐ Attorney Name _____
Purchasing ☐ **Mickey Lovy**

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>1</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:		<input type="checkbox"/> Ease./Encroach

Required Information

Company or Vendor Name Byrne & Jones Construction.
New Vendor ☐ Yes ☐ If Yes, Approved by Purchasing
☒ No
MBE/WBE Contractor ☐ MBE ☐ WBE Completed E-Verify Form Attached ☐ Yes ☐ No
Project Name VPA Leeper Park Tennis Courts
Project Number 124-022 (PROJ00000529)
Funding Source Parks & Recreation
Account No. 287-443001
Amount _____
Terms of Contract _____
Special Contract Provisions _____
Purpose/Description Addition of third party testing on the PT pours.

For Change Orders Only

Amount of	<input checked="" type="checkbox"/> Increase	<u>\$14,950.00</u>
	<input type="checkbox"/> Decrease	<u>(\$)</u>
Previous Amount		<u>\$ 1,756,171.07</u>
	Increase	<u>0.87%</u>
Current Percent of Change:	Decrease	<u>(%)</u>
New Amount		<u>\$ 1,771,121.07</u>
	Increase	<u>0.87%</u>
Total Percent of Change:	Decrease	<u>(%)</u>
Time Extension Amount:		<u>N/A</u>
New Completion Date:		<u>N/A</u>