

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 14, 2025

Mr. Max Yeakey
Premium Concrete Services
712 Richmond St.
Elkhart, IN 46516
becky@premiumservices.group; rbecker@premiumservices.group

RE: Change Order No. 1 (Final) – 2024 Traffic Calming – Project No. 123-075

Dear Mr. Yeakey:

At its October 14, 2025 meeting, the Board of Public Works approved the above referenced Change Order be increased by \$11,592.50, bringing the revised contract amount to \$316,222.50.

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/ Hillary Horvath

Hillary Horvath, Clerk

Enclosures
HH

**CITY OF SOUTH BEND, INDIANA
DEPARTMENT OF PUBLIC WORKS
PROJECT CHANGE ORDER**



DATE: 8/11/2025
PROJECT NO: 123-075
PROJECT NAME: 2024 Traffic Calming
CONTRACT DATE: 9/27/2025
CHANGE ORDER NO: 1 (Final)
SUBJECT OF CHANGE ORDER: PCR #1-Concrete Curb and Gutter Overrun , PCR #2-Pay line item for road signs missing for Alt 2 , PCR #3-Underrun on 53s

All items completed substantially as planned.

See attached Comparison of Estimate for overruns and underruns.

The original contract sum	\$	304,630.00
Net change by previously authorized change orders	\$	0.00
The contract sum prior to this change order	\$	304,630.00
By this Change Order, the project amount is	<input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased	
	\$	11,592.50
The new contract sum including this change order	\$	316,222.50
This Change Order represents a total change of		3.81 %
Total change for entire project		3.81 %

Original contracted completion date/time	8/15/2025
Extension of date/time by previous change orders	0 days
Date/time extension by this change order	0 days
New completion date/time	8/15/2025

CONTRACTOR


Contractor Signature

Max Yeakley
Printed Name and Title

Premium Services
Company Name

712 Richmond St
Address

Elkhart, IN 46516
City, State, Zip

RECOMMENDED FOR


CONSTRUCTION MANAGER

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: October 14, 2025

City of South Bend Project No.	123-075		Change Order #1 (Final)		8/11/2025				
2024 Traffic Calming									
Line Item	Qty	Unit	Price	Total	Notes				
Concrete curb and gutter overrun	168	LF	\$65.00	\$10,920.00					
Pay line item for road signs missing for Alt 2	2	EA	\$400.00	\$800.00					
Underrun on 53s	-1.5	LF	\$85.00	(\$127.50)					
			CO Total =	\$11,592.50					

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

Date: 9/23/2025
Name: Charlotte Brach Department of Public Works – Engineering Division
BPW Date: 10/14/2025 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

<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. _____	<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	Premium Concrete Services
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
	Completed E-Verify Form Attached <input type="checkbox"/> Yes <input type="checkbox"/> No
Project Name	<u>123-075 2024 Traffic Calming</u>
Project Number	<u>PROJ527</u>
Funding Source	<u>Local Roads & Streets (Fund 251)</u>
Account No.	<u>PR # 0034622</u>
Amount	<u>\$11,592.50</u>
Terms of Contract	<u>Base Bid and Alternate</u>
Special Contract Provisions	<u>N/A</u>
Purpose/Description	<u>Change Order No. 1 (final) for the 2024 Traffic Calming project for final quantity adjustments.</u>

For Change Orders Only

Amount of	<input checked="" type="checkbox"/> Increase <u>\$ 11,592.50</u>
	<input type="checkbox"/> Decrease <u>(\$)</u>
Previous Amount	<u>\$ 304,630</u>
	Increase <u>3.81%</u>
Current Percent of Change:	Decrease <u>() %</u>
New Amount	<u>\$ 316,222.50</u>
	Increase <u>3.81%</u>
Total Percent of Change:	Decrease <u>() %</u>
Time Extension Amount:	_____
New Completion Date:	_____