

CITY HALL
215 S. MARTIN LUTHER KING JR. BLVD.,
SUITE 400
SOUTH BEND, INDIANA 46601-1830



PHONE 574/235-9251
FAX 574/235-9171

CITY OF SOUTH BEND JAMES MUELLER, MAYOR
BOARD OF PUBLIC WORKS

November 12, 2025

Mr. Mark Osler
Indiana Earth, Inc.
10343 McKinley Hwy.
Osceola, IN 46561
estimatorindianaeearth@yahoo.com

RE: Change Order No. 1 – 2024 Neighborhood Services & Enforcement Demolitions
– Project No. 124-051

Dear Mr. Osler:

At its November 12, 2025 meeting, the Board of Public Works approved the above referenced Change Order be decreased by \$96,766.67, bringing the revised contract amount to \$453,528.33.

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: 10/30/2025
PROJECT NO: 124-051
PROJECT NAME: 2024 Neighborhood Services & Enforcement Demolitions
CONTRACT DATE: 12/17/2025
CHANGE ORDER NO: 1
SUBJECT OF CHANGE ORDER: See attached. Six houses removed from demoliiton list, credit for unused environmental allowance and added items for miscellaneous work.

The original contract sum	\$	550,295.00	✓
Net change by previously authorized change orders	\$	0.00	
The contract sum prior to this change order	\$	550,295.00	
By this Change Order, the project amount is	<input type="checkbox"/> Increased		
	<input checked="" type="checkbox"/> Decreased	\$	-96,766.67
The new contract sum including this change order	\$	453,528.33	
This Change Order represents a total change of		-17.58 %	
Total change for entire project		-17.58 %	

Original contracted completion date/time	5/1/2025
Extension of date/time by previous change orders	0 days
Date/time extension by this change order	0 days
New completion date/time	5/1/2025

CONTRACTOR

Contractor Signature

Mark Oster, President
Printed Name and Title

Indiana Earth, Inc
Company Name

10343 McKinley Hwy
Address

Osceola, IN 46561
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: November 12, 2025



DEDUCTIONS

521 Studebaker Demolition	-\$18,970.00
3406 Washington Demolition	-\$15,730.00
415 Harris Demolition	-\$16,740.00
2521 Fredrickson Demolition	-\$15,130.00
1541 Dunham Demolition	-\$21,515.00
4024 Addison Demolition	-\$11,200.00
Unused Environmental Allowance	-\$11,067.00
Subtotal	-\$110,352.00

ADDITIONS

4022 Old Cleveland Well Cap	\$660.00
Fun FX Sign Removal	\$4,300.00
Demo YMCA Pavillion	\$4,500.00
Water Line Repair @ Bowman	\$4,122.33
Subtotal	\$13,585.33

Change Order Amount -\$96,766.67

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

Date	<u>11/04/2025</u>	Department	<u>DPW</u>
Name	<u>Zach Hurst</u>	Phone Extension	<u>3057</u>
BPW Date	<u>11/12/2025</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	Indiana Earth
New Vendor	<input type="checkbox"/> Yes <input type="checkbox"/> If Yes, Approved by Purchasing
	<input checked="" 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	2024 Neighborhood Services & Enforcement Demolitions
Project Number	124-051
Funding Source	DCI Neighborhood, Economic Development
Account No.	PO-0035401
Amount	This change: (\$96,766.67); Revised Amount: \$453,528.33
Terms of Contract	Lump Sum, per house
Purpose/Description	This change order deducts six houses which were not demolished, and adds minor work such as the Fun FX sign removal and YMCA pavilion removal.

For Change Orders Only

Amount of	<input type="checkbox"/>	Increase	\$	<u> </u>
	<input checked="" type="checkbox"/>	Decrease	(\$ 96,766.67)	<u> </u>
Previous Amount			\$ 550,295	
		Increase	%	
Current Percent of Change:		Decrease	(17.58%)	
New Amount			\$ 453,528.33	
		Increase	%	
Total Percent of Change:		Decrease	(17.58%)	
Time Extension Amount:				
New Completion Date:				