



Department of
Community Investment

Memorandum

April 15, 2015

TO: South Bend Redevelopment Commission
FROM: David Relos, Economic Resources *DR*
SUBJECT: Comcast Construction Invoice - Utility Relocation in Ignition Park South

This Construction Invoice from Comcast is to engage them for the relocation of their lines in Ignition Park South.

This is part of the larger effort to vacate the streets and alleys and relocate utilities in the area bounded by Indiana / Scott / Norfolk Southern RR tracks / and Kemble, to make this a developable site next to Ignition Park.

Once Comcast has moved their lines, they can release their easements in this area. The cost for this work is \$10,263.92 with a 10% contingency.

Staff requests approval of this Construction Invoice in a not-to-exceed amount of \$11,300.





Construction Invoice

Date: March 18, 2015
Justification: Forced Relocate
City: South Bend, IN
Project Name: Ignition Park South
Project Location: Ignition Park South
Project Type: Forced Relocate

Invoice #: 15065
PO #:
Budget #: 13010
Business Unit/Division: Central Division
Region: Chicago Region (CH1000)
Entity: 632

Desired Start Date: ASAP
Expected Completion Date: ASAP
For Comcast: Comcast
Coordinator (Comcast): Brian Jorgensen
Coordinator (Contractor): Comcast
For the Client:
Requested by: Tony Molnar
Company Name: City of South Bend
E-Mail: tmolnar@southbend.in.gov
Business Phone #:
Business Phone #: (847) 789-1038
Business Phone #:
Company Fax #:
Company Phone #: (574) 235-9254
Company Address: 227 W. Jefferson Boulevard
South Bend, IN 46601

Project Description:

Bury approx. 500 ft. of hardline underground cable plant in order to continue servicing Engel Mfg. We will also need to wreck out approx. 3,642 ft. of existing aerial cable plant. Map 38-49.

ENGINEERING FEES

Internal \$ 380.00
Contract \$ 157.50
Sub Total Engineering Fees \$ 537.50

INTERNAL LABOR COST

Sub Total Internal Labor \$ 1,073.38

CONTRACT LABOR COST

Sub Total Contract Labor \$ 7,322.31

MATERIAL COST

Total Cable & Material \$ 1,330.73

TOTAL PROJECT COST \$10,263.92

Prepared by: Brian Jorgensen
Preparer's Title: Construction Specialist
Approved by: Robert L. Schulte, Jr.
Approver's Title: Central Division Director of Construction
Approver's Signature: [Handwritten Signature]
Date Approved: March 18, 2015

I, the client, in contracting Comcast Cable Communications Inc., to perform the services and to provide all necessary materials, agree to pay for the actual materials and services used in completing this project and will remit the Total Project Cost amount along with the signed/approved Construction Cost Estimate. I also understand that I may be separately invoiced for construction costs that may exceed the Total Project Cost, but only for an amount up to 10% additional to the Total Project Cost.

Accepted by:
Developer/Representative/Owner
Acceptance Date:
Legal Business Name:
Business Address:
Contact Name:
Title:

Please remit check and ONE signed original as follows:

Comcast Cable Communications, Inc.
Attn: Mr. Robert L. Schulte, Jr.
688 Industrial Drive
Elmhurst, IL 60126

Phone No.: (630) 600-6307