



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

April 14, 2026

Mr. Blake Gribben
United Consulting
Blake.gribben@ucindy.com

RE: Change Order No. 1 – SRTS Kennedy School – Project No. 123-017

Dear Mr. Gribben:

At its April 14, 2026 meeting, the Board of Public Works approved the above referenced Change Order for the work time adjustment from June 8, 2026 to start on or after May 4, 2026.

Enclosed is a copy of the Change Order for your records.

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk



Indiana Department of Transportation

Contract: R-44776

Construction Change Order & Time Extension Summary

CO Number: 0001

District: LaPorte

Letting Date: 11/13/2025

Prime Contractor: RIETH-RILEY CONSTRUCTION CO., INC.

County: ST. JOSEPH

Area Engineer: Steven Hauersperger

PEMS : Blake Gribben

Change Order Date: 3/25/2026

CO Type: GENERAL

CO Status: Draft

Entered By: Blake Gribben

CO Approval Date:

Description: Earliest Date to Begin Work - Time Adjustment

Last Updated Date: 3/25/2026

Awarded Contract Amount: \$1,625,407.10

Last Updated By: Blake Gribben

CO 0001 Amount:

Percent: 0.000

Non-participating:

Total Previous Approved Changes:

Percent: 0.000

Time Adjustment: -35

Modified Contract Amount:

\$1,625,407.10

Approval Level:

Explanation:

Standard Explanation:

A contract time adjustment is required for this change and has been addressed herein. The contract book originally established June 8, 2026 (Milestone 02) as the earliest date for the start of work. On March 24, 2026, the Contractor requested permission to begin work earlier than this date. The City raised no objections to the request, provided that the contractor provides advance notice prior to starting, and begins work in the areas of the project located furthest from the school zone.

The AE was informed of the proposed earlier start date and also raised no objections, concurring with the City's recommendation to begin work in the area furthest from the school zone.

Accordingly, the Contractor is authorized to begin work on Monday, May 4, 2026. The intermediate and overall project completion dates will remain unchanged. The INDOT Project Manager has been notified accordingly.

Time Adjustments

Time ID	Time Description	Time Type	Original	Current	Adjustment	New
02	EARLIEST DATE TO BEGIN WORK, GENERAL CONSTRUCTION	Completion Date	6/8/2026	6/8/2026	N/A	5/4/2026

Net Change Order Amount:

\$0.00



Indiana Department of Transportation

Approvals

Date/Time Approved	Approval Decision	Name	Approval Decision Group
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It is the intent of the parties that this change order is full and complete compensation for the work described above. Notification and consent to this change order is hereby acknowledged.

Contractor: Raffa Riedl-Riley P.A.

Signed By: Derek Sauer

Date: 4-2-26

Note: Other required State and FHWA signatures will be obtained electronically through AASHTOWare Project system.

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS

APPROVED FOR LOCAL AGENCY

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Abigail E. Magas, Member

Hillary R. Horvath
Attest: Hillary R. Horvath, Clerk

Date: April 14, 2026

SUBMITTED FOR CONSIDERATION

PE/S

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

Date	4/3/2026	Department	PW
Name	Gemma Stanton	Phone Extension	9083
BPW Date	4/14/2026		

Review and Approval Required Prior to Submittal to Board

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

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 type="checkbox"/> Chg. Order, No. _____	<input type="checkbox"/> Traffic Control	<input type="checkbox"/> Resolution	
<input type="checkbox"/> Other: _____		<input type="checkbox"/> Ease./Encroach	

Required Information

Company or Vendor Name	INDOT		
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	Completed E-Verify Form Attached	<input type="checkbox"/> Yes
	<input type="checkbox"/> WBE		<input type="checkbox"/> No
Project Name	SRTS Kennedy School		
Project Number	123-017		
Funding Source	PO-41449		
Account No.	PROJ-411		
Amount	\$325,081.42		
Terms of Contract			
Purpose/Description	Time adjustment to begin work earlier		

For Change Orders Only

Amount of	<input type="checkbox"/>	Increase	\$ _____
	<input type="checkbox"/>	Decrease	(\$ _____)
Previous Amount			\$ _____
		Increase	_____ %
Current Percent of Change:		Decrease	(_____ %)
New Amount			\$ _____
		Increase	_____ %
Total Percent of Change:		Decrease	(_____ %)
Time Extension Amount:			_____
New Completion Date:			_____