



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

May 26, 2026

Mr. Robert Heiden
Jones Petrie Rafinski
325 S. Lafayette Blvd.
South Bend, IN 46601
rheiden@jpr1source.com

RE: Amendment No. 2 to Professional Services Agreement

Dear Mr. Heiden:

At its May 26, 2026 meeting, the Board of Public Works approved the above referenced amendment for design alterations and stormwater permitting for the Colfax Streetscape Project No. 123-010 in the amount of \$27,250.

Please find enclosed the agreement. Kindly sign and return it to hhorvath@southbendin.gov and retain a copy for your records.

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk

This is **EXHIBIT K**, consisting of 2 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated April 17, 2026.

AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 2

1. *Background Data:*

- a. Effective Date of Owner-Engineer Agreement: April 17, 2026
- b. Owner: City of South Bend
- c. Engineer: Jones Petrie Rafinski
- d. Project: LaSalle and Colfax Streetscapes

2. *Description of Modifications:*

[NOTE TO USER: Include the following paragraphs that are appropriate and delete those not applicable to this amendment. Refer to paragraph numbers used in the Agreement or a previous amendment for clarity with respect to the modifications to be made. Use paragraph numbers in this document for ease of reference herein and in future correspondence or amendments.]

- a. Engineer shall perform or furnish the following Additional Services:
 - i. Phase 2 – Colfax Ave Streetscape 100% Plans and Stormwater Permitting
Per direction of the City after discussion and scope review, JPR shall add a billing phase for additional design and coordination and cost estimation exercises associated with the expanded timeline to match the County and DLZ bridge project timeline along with the City’s reduction of the project budget.

Items discussed for removal include but are not limited to: removal of Hill Street intersection improvements, cost estimations and the stormwater permitting which was previously excluded from the scope of work.
 - 1. Estimated Additional Service Fee Request : \$27,250 with addition of two new billing phases. Additional Design and Coordination at \$20,000.00 and Stormwater Permitting at \$7,250.
 - 2. JPR will also continue construction administration under the agreement that time accumulated will be invoiced hourly.
- b. The Scope of Services currently authorized to be performed by Engineer in accordance with the Agreement and previous amendments, if any, is modified as follows:
 - 1) Previous authorized scope of services included the preparation of plans and special provisions for the LaSalle and Colfax Streetscape Improvements project.

- c. The responsibilities of Owner are modified as follows:
- d. For the Additional Services or the modifications to services set forth above, Owner shall authorize pay Engineer the following additional or modified compensation:
 - 1) Refer to Agreement Summary below
- e. The schedule for rendering services is modified as follows:
- f. Other portions of the Agreement (including previous amendments, if any) are modified as follows:

5. Agreement Summary (Reference only)

a. Original Agreement amount:	\$ <u>426,480</u>
b. Net change for prior amendments:	\$ <u>173,855</u>
c. This amendment amount:	\$ <u>27,250</u>
d. Adjusted Agreement amount:	\$ <u>627,585</u>
e. Construction Admin to finish:	Hourly, To Be Invoiced Monthly

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is May 26, 2026.


OWNER:

ENGINEER:

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS



Elizabeth A. Maradik, President



Murray L. Miller, Member



Abigail E. Magas, Member



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Breana N. Micou, Member



Attest: Hillary R. Horvath, Clerk

Date: May 26, 2026

By: Robert Heiden

Title: Project Manager

Date Signed: 04/17/2026



April 17, 2026

City of South Bend
215 S Dr. Martin Luther King Jr. Blvd
South Bend, Indiana 46601

Attn: Leslie Biek

RE: COLFAX AVE RECONSTRUCTION, ADDITIONAL DESIGN SERVICES

Dear Leslie:

Thank you for the opportunity to submit this proposal for the LaSalle Ave Reconstruction additional services. Due to unforeseen revisions to the plan drawings and additional storm and crosswalk design, this project required additional scope beyond what was originally anticipated and allocated.

The following additional scope items account for the additional services.

- Task 1 – Additional Design, Plans, MOT Changes, Additional Cost Analysis
 - Changes Due to Budget
 - Additional DLZ Bridge Coord and Meetings
- Task 2 – Stormwater Permitting
- Task 3 – Construction Administration

The Total Addition Compensation is as follows:

Task 1	\$20,000.00
Task 2	\$7,250.00
Task 3	Hourly, invoiced monthly

Sincerely,

Robert Heiden, Project Manager
Graduate Landscape Architect

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

Date	5/14/2026		
Name	Leslie Biek	Department	Public Works
BPW Date	5/26/2026	Phone Extension	9323

Review and Approval Required Prior to Submittal to Board

Diversity Compliance and Inclusion Officer	<input type="checkbox"/>	Officer Name	
BPW Attorney	<input checked="" type="checkbox"/>	Attorney Name	<u>Michael Schmidt</u>
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 checked="" 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	Jones Petrie Rafinski (JPR)		
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	Completed E-Verify Form Attached	<input type="checkbox"/> Yes
	<input type="checkbox"/> WBE		<input type="checkbox"/> No
Project Name	Colfax Ave Streetscape		
Project Number	123-010; PROJ 317		
Funding Source	PO 13624		
Account No.	257-442001 and 456-431000		
Amount	\$27,250		
Terms of Contract	_____		
Purpose/Description	<u>Amendment #2 to PSA Agreement for the design alterations and stormwater permitting for the Colfax Streetscape project.</u>		

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:			_____