



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

July 28, 2026

Ruben Alvarado
Rieth-Riley Construction Co., Inc.
25200 State Road 23
South Bend, IN 46614
ralvarado@rieth-riley.com

RE: Change Order No. 1 (Final)/Project Completion Affidavit
2025 Paving Round 2 - Project No. 125-034

Dear Ruben:

At its July 28, 2026 meeting, the Board of Public Works approved the Final Change Order for this project, be decreased by \$170,976.08. The final contract amount is \$2,025,416.02.

In addition, the Project Completion Affidavit for this project was approved in the amount of \$2,025,416.02. Copies of the Change Order and Project Completion Affidavit are enclosed for your records.

Sincerely,
/s/Hillary Horvath
Hillary Horvath, Clerk

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



DATE: 7/28/2026
PROJECT NO: 125-034
PROJECT NAME: 2025 Contractor Paving Round 2
CONTRACT DATE: 7/22/2025
CHANGE ORDER NO: 1 (Final)
SUBJECT OF CHANGE ORDER: PCR #1-Final Underruns PCR #2-Colfax Sinkhole Repair

All items completed substantially as planned.

See attached Comparison of Estimate for overruns and underruns.

The original contract sum	\$	<u>2,196,392.10</u>
Net change by previously authorized change orders	\$	<u>0.00</u>
The contract sum prior to this change order	\$	<u>2,196,392.10</u>
By this Change Order, the project amount is	☐ Increased	
	☒ Decreased	\$ <u>170,976.08</u>
The new contract sum including this change order	\$	<u>2,025,416.02</u>
This Change Order represents a total change of		<u>-7.78 %</u>
Total change for entire project		<u>-7.78 %</u>

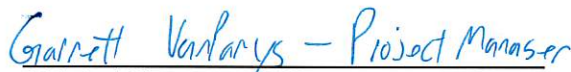
Original contracted completion date/time	<u>10/31/2025</u>
Extension of date/time by previous change orders	<u>0 days</u>
Date/time extension by this change order	<u>0 days</u>
New completion date/time	<u>10/31/2025</u>

CONTRACTOR


Contractor Signature

RECOMMENDED FOR APPROVAL


CONSTRUCTION MANAGER


Printed Name and Title

Rieth-Riley Construction Co., Inc.
Company Name

25200 State Road 23
Address

South Bend, IN 46614
City, State, Zip

**CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS**



Elizabeth A. Maradik, President



Murray L. Miller, Member



Abigail E. Magas, Member



Joseph R. Molnar, Vice President



Breana N. Micou, Member



Attest: Hillary R. Horvath, Clerk

Date: July 28, 2026



CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS
PROJECT COMPLETION AFFIDAVIT

PROJECT NAME 2025 Contractor Paving Round 2 125-034
PROJECT NO 125-034 FINAL COST \$1,970,155.24
CONTRACT SIGNED 07 / 22 / 2025 MAINTENANCE BOND ENDS 04 / 02 / 2027
PROJECT DESCRIPTION Asphalt Paving

WITNESSETH:

The work under the above contract between the City of South Bend and the undersigned contractor having been completed, the City of South Bend, its officials and agents are hereby released from all claims and demands whatsoever arising under or by such contract, and that the contractor performed the work within the scope of the Specifications and Standards of the City of South Bend which were a part of the above Contract.

Executed this 2nd day of April, 2026.

Rieth-Riley Construction Co., Inc

Company Name

Signature

25200 SR 23

Company Address

Ruben Alvarado, Sales Manager

Printed Name

South Bend IN, 46614

City, State, Zip

WITNESSESS:

Before me, the undersigned Notary Public in and for said country and state, personally appeared Ruben Alvarado,

and acknowledged his/her signature to the above Project Completion Affidavit on the 2 day of April, 2026.

Rachael Ellis

Notary Signature

10 / 03 / 2030

Commission Expiration

Rachael Ellis

Printed Name

Marshall

County of Residence

If the Contractor is a corporation, the following certificate will be executed. I, Matt Hostetler, certify that I am

Secretary of the Corporation executing this release; that Ruben Alvarado who signed this release on behalf of the

contractor was then Sales Manager of said Corporation; that said release was duly signed for and on behalf of said Corporation by Authority of its governing body, and is within the scope of corporate powers:

Matt Hostetler

Secretary's Signature

Matt Hostetler, Office Manager

Printed Name

Corporate Seal

DEPARTMENT OF PUBLIC WORKS APPROVAL

This project is acceptable for final approval, and we recommend to the Board of Public Works that it be ordained so.

Kyle Ludlow

Date: 7/15/2026

Construction Manager

**CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS**

Elizabeth A. Maradik

Elizabeth A. Maradik, President

Murray L. Miller

Murray L. Miller, Member

Abigail E. Magas, P.E.

Abigail E. Magas, Member

Joseph R. Molnar

Joseph R. Molnar, Vice President

Breana N. Micou

Breana N. Micou, Member

Hillary R. Horvath

Attest: Hillary R. Horvath, Clerk

Date: July 28, 2026

FINAL WAIVER OF LIEN

Ruben Alvarado being duly sworn that he/she is the Sales Manager
(Name of Officer) (Title)

of Rieth-Riley Construction Co., Inc having contracted with City of South Bend
(Subcontractor/Supplier) (Contractor)

to furnish certain materials and/or labor as follows: Asphalt Paving
(Description)

for a project known as 2025 Contractor Paving Round 2
(Name of Project)

located at South Bend City Streets

and owned by City of South Bend
(Owner)

and does hereby further state on the behalf of the aforementioned subcontractor/supplier:

FINAL WAIVER that the final balance due from the contractor is the sum of

0 (\$ 0.00)
(Amount Written Out)

- ☒ receipt of which is hereby acknowledged; or
☐ the payment of which has been promised as the sole consideration for this Affidavit and Final Waiver of Lien which shall become effective only upon receipt of such payment.

THEREFORE, the undersigned waives and releases unto the Owner of said premises, any and all liens or claims whatsoever on the above-described property and improvements thereon an account of labor or material or both, furnished b the undersigned thereto, subject to limitations or conditions expressed herein, if any; and further certified that no other party has any claim or right to a lien on account of any work performed or material furnished to the undersigned for said project, and within the scope of this Affidavit and Waiver of Lien.

Rieth-Riley Construction Co., Inc
(Firm)

Date 04/02/2026
By [Signature]
(Authorized Representative)

STATE OF Indiana)
) SS:
St. Joseph COUNTY)

Before me, the undersigned, a Notary Public, in and for said County and State, personally appeared Ruben Alvarado and acknowledged the execution of the foregoing Waiver of Lien.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal on the 2nd day of April 20 26.

My Commission Expires: 10/03/2030

[Signature]
Notary Public Signature

Residing in Marshall County

Rachael Ellis
Notary Public Name



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

Date	07/15/2026		
Name	Kyle Ludlow	Department	Public Works
BPW Date	07/28/2026	Phone Extension	9157

Review and Approval Required Prior to Submittal to Board

Diversity Compliance and Inclusion Officer	☐	Officer Name	<u> </u>
BPW Attorney	☐	Attorney Name	<u> </u>
Dept. Attorney	☐	Attorney Name	<u> </u>
Purchasing	☐		<u> </u>

Check the Appropriate Item Type – Required for All Submissions

☐ Professional Services Agreement	☐ Contract	☐ Proposal
☐ Open Market Contract	☐ Amendment/Addendum	☐ Special Purchase, QPA
☐ Bid Opening	☐ Bid Award	☐ Req. to Advertise
☐ Quote Opening	☐ Quote Award	☐ Reject Bids/Quotes
☐ Proposal Opening	☒ C/O & PCA No. <u>1</u>	☐ PCA
☐ Chg. Order, No.	☐ Traffic Control	☐ Resolution
☐ Other: <u> </u>		☐ Ease. /Encroach

Required Information

Company or Vendor Name	Rieth-Riley Construction Co., Inc		
New Vendor	☐ Yes ☐ If Yes, Approved by Purchasing		
	☒ No		
MBE/WBE Contractor	☐ MBE	Completed E-Verify Form Attached	☐ Yes
	☐ WBE		☐ No
Project Name	2025 Contractor Paving Round 2		
Project Number	125-034		
Funding Source	251-43100, 324-442001, 422-442001, 429-442001, 430-442001		
Account No.	PR-00042585 PO-0039382		
Amount	\$2,025,416.02		
Terms of Contract			
Purpose/Description	<u>Project Closeout</u>		

For Change Orders Only

Amount of	☒	Increase	\$
		Decrease	(\$170,976.08)
Previous Amount			\$2,196,392.10
		Increase	%
Current Percent of Change:		Decrease	(7.78%)
New Amount			\$ 2,025,416.02
		Increase	%
Total Percent of Change:		Decrease	(7.78%)
Time Extension Amount:			0
New Completion Date:			