

1316 COUNTY-CITY BUILDING
227 W. JEFFERSON BOULEVARD
SOUTH BEND, INDIANA 46601-1830



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

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

August 27, 2024

Mr. Kevin Cleek
Milestone Contractors, L.P.
24358 State Road 23
South Bend, IN 46614
kcleek@milestonelp.com

RE: Change Order No. 3 & Final – LaSalle Streetscape – Project No. 122-013R

Dear Mr. Cleek:

At its August 27, 2024 meeting, the Board of Public Works approved the above referenced Change Order be increased by \$70,065.10, bringing the revised contract amount to 6,025,155.26.

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/ Theresa Heffner

Theresa Heffner, Clerk

Enclosures
TH/hh

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



DATE: 8/27/2024
PROJECT NO: 122-013R
PROJECT NAME: Lasalle Avenue Streetscape
CONTRACT DATE: 5/9/2023
CHANGE ORDER NO: 3
SUBJECT OF CHANGE ORDER: PCR #18-Pavement Marking Grooving PCR #19-Reduced Tree Pricing PCR #20-Add Additional Conduit PCR #21-Final Quantity Adjustment

| | | | |
|---|---|----|---------------------|
| The original contract sum | | \$ | <u>5,655,360.32</u> |
| Net change by previously authorized change orders | | \$ | <u>299,729.84</u> |
| The contract sum prior to this change order | | \$ | <u>5,955,090.16</u> |
| By this Change Order, the project amount is | <input checked="" type="checkbox"/> Increased | | |
| | <input type="checkbox"/> Decreased | \$ | <u>70,065.10</u> |
| The new contract sum including this change order | | \$ | <u>6,025,155.26</u> |
| This Change Order represents a total change of | | | <u>1.18 %</u> |
| Total change for entire project | | | <u>6.54 %</u> |

Original contracted completion date/time 12/1/2023
 Extension of date/time by previous change orders 0 days
 Date/time extension by this change order 0 days
 New completion date/time 12/1/2023

CONTRACTOR

RECOMMENDED FOR APPROVAL

Kevin L Cleek
 Contractor Signature

Kyle Ludlow
 CONSTRUCTION MANAGER

Kevin Cleek Project Manager
 Printed Name and Title

CITY OF SOUTH BEND, INDIANA
 BOARD OF PUBLIC WORKS

Elizabeth A. Maradik
 Elizabeth A. Maradik, President

Joseph R. Molnar
 Joseph R. Molnar, Vice President

Milestone Contractors North, Inc.
 Company Name

Gary A. Gilot
 Gary A. Gilot, Member

Briana Micou
 Briana Micou, Member

24358 State Road 23
 Address

Murray L. Miller
 Murray L. Miller, Member

Theresa M. Heffner
 Attest: Theresa M. Heffner, Clerk

South Bend, IN 46614
 City, State, Zip

Date: August 27, 2024

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

Date 8/19/2024

Name **Leslie Biek, PE** Department **PW**

BPW Date 8/27/2024 Phone Extension 9323

Review and Approval Required Prior to Submittal to Board

Diversity Compliance and Inclusion Officer Officer Name _____

BPW Attorney Attorney Name _____

Dept. Attorney Attorney Name _____

Purchasing _____

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 checked="" type="checkbox"/> Chg. Order, No. <u>3 and Final</u> | <input type="checkbox"/> Traffic Control | <input type="checkbox"/> Resolution |
| <input type="checkbox"/> Other: _____ | | <input type="checkbox"/> Ease./Encroach |

Required Information

Company or Vendor Name Milestone Contractors North

New Vendor Yes If Yes, Approved by Purchasing

No

MBE/WBE Contractor MBE WBE Yes No

Completed E-Verify Form Attached

Project Name LaSalle Streetscape

Project Number 122-013 R, PROJ 317

Funding Source River East TIF

Account No. PO 23705

Amount _____

Terms of Contract _____

Purpose/Description Final change order adjustment to quantities.

For Change Orders Only

Amount of Increase \$ 70,065.10

Decrease (\$ _____)

Previous Amount \$ 5,955,090.16

Increase 1.18%

Current Percent of Change: Decrease (_____ %)

New Amount \$ 6,025,155.26

Increase 6.54%

Total Percent of Change: Decrease (_____ %)

Time Extension Amount: _____

New Completion Date: _____