

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

September 10, 2024

Mr. Ed Pilipow
Milestone Contractors, L.P.
24358 State Road 23
South Bend, Indiana 46614
epilipow@milestonelp.com

RE: Change Order No. 1 – 2024 Community Crossings – Charles Black Center Parking Lot Paving – Project No. 124-006

Dear Mr. Pilipow:

At its September 10, 2024 meeting, the Board of Public Works approved the above referenced Change Order be increased by \$108,965.32, bringing the revised contract amount to \$2,332,465.32 and an additional sixty (60) days.

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



INTER-OFFICE MEMORANDUM

DEPARTMENT OF PUBLIC WORKS DIVISION OF ENGINEERING

TO: Theresa Heffner, Clerk
Board of Public Works

FROM: Scott Kreeger, Project Engineer

SUBJECT: Change Order #1 – Charles Black Center Parking Lot
2024 Community Crossings Proj#124-006

DATE: August 30, 2024

This change order includes the additional work to mill and resurface the parking lot at Charles Black Center (CBC). Milestone Contractors has provided Engineering with a cost breakdown of \$108,965.32 to perform the work at the CBC while working in the area for the 2024 Community Crossings project. A complete cost breakdown for the work can be found below.

Please feel free to contact me with any questions at x9245.

CITY OF SOUTH BEND
DEPARTMENT OF PUBLIC WORKS
PROJECT CHANGE ORDER



DATE: Sept. 10, 2024
PROJECT NO: 124-006
PROJECT NAME: 2024 Community Crossings
CONTRACT DATE: May 03, 2024
CHANGE ORDER No. 1
SUBJECT OF CHANGE ORDER: CO#1

All items completed substantially as planned.
See attached Comparison of Estimate for overruns and underruns

The original contract sum	\$	<u>2,223,500.00</u>
Net change by previously authorized change orders	\$	<u>0.00</u>
The contract sum prior to this change order	\$	<u>2,223,500.00</u>
By this change order, the project amount is	<input checked="checked" type="checkbox"/> Increased <input type="checkbox"/> Decreased	\$ <u>108,965.32</u>
This new contract sum including this change order	\$	<u>2,332,465.32</u>
This Change Order represents a total change of		<u>5%</u>
Total change for entire project		<u>5%</u>

Original contracted completion date/time	<u></u>
Extension of date/time by previous change orders	<u>0</u>
Date/time extension by this change order	<u>60</u>
New completion date/time	<u></u>

RECOMMENDED FOR APPROVAL

Kyle Ludlow
Construction Manager

CONTRACTOR

Edward J. Pilipow
Contractor Signature
Edward J. Pilipow
Printed Name and Title
Milestone Contractors
Company name
24358 SR 23
Address
South Bend, IN 46614
City, State, Zip
SEPT 6, 2024

CITY OF SOUTH BEND, INDIANA
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Briana Micou

Briana Micou, Member

Theresa M. Heffner

Attest: Theresa M. Heffner, Clerk

Date: September 10, 2024

Milestone Contractors, L.P.



GRIFFITH
 1700 E. Main St.
 Griffith, IN 46319
 Phone: (219) 924-5900
 Fax (219) 924-8768

SOUTH BEND
 24358 SR 23
 South Bend, IN 46614
 Phone: (574) 288-4811
 Fax (574) 289-7174

Charles Black Center

Line Item	Line Item	Quantity	Unit	Unit Price	Cost
1	Mobilization/DeMobilization	1	LS	4,800.00	\$4,800.00
2	Milling, Asphalt, 1.5 in.	5480	SYS	4.50	\$24,660.00
3	HMA Surface, Type B	452	TONS	138.00	\$62,376.00
4	Asphalt for Tack Coat	3	TONS	1.00	\$3.00
5	Joint Adhesive, Surface	3322	LFT	0.01	\$33.22
6	Manhole Structure, Adjust	2	EA	1,400.00	\$2,800.00
7	Line, Paint, Solid, White, 4 in.	2648	LFT	0.45	\$1,191.60
8	Line, Paint, Solid, Blue, 4 in.	525	LFT	0.90	\$472.50
9	Pavement Marking, Handicap Parking	11	EA	25.00	\$275.00

TOTAL \$96,611.32

FULL DEPTH ASPHALT PARKING LOT EXTENSION**

10	Mobilization/Demobilization	1	LS	2,900.00	\$2,900.00
11	Excavation, Common	10	CYD	240.00	\$2,400.00
12	No. 53 Compacted Agg. Base	12	TONS	220.00	\$2,640.00
13	HMA Intermediate, Type B	5	TONS	800.00	\$4,000.00
14	HMA Surface, Type B	3	TONS	138.00	<u>\$414.00</u>

\$12,354.00

**This does not include any additional costs due to added pavement markings.

Please call if you have any questions.
Thank You for your consideration.

Ed Pilipow, P.E.
574-288-4811 office
epilipow@milestonelp.com

574-274-5545 mobile

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

Date	<u>8/27/2024</u>	Department	Public Works
Name	Scott Kreeger	Phone Extension	9245
BPW Date	<u>9/10/2024</u>		

Required Prior to Submittal to Board

BPW Attorney	<input type="checkbox"/>	Attorney Name	<u>Michael Schmidt</u>
Dept. Attorney	<input type="checkbox"/>	Attorney Name	_____
Purchasing	<input type="checkbox"/>	<u>Mickey Lovy</u>	

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. 1	<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, L.P.
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 <input type="checkbox"/> WBE Completed E-Verify Form Attached <input type="checkbox"/> Yes <input type="checkbox"/> No
Project Name	2024 Community Crossings
Project Number	124-006
Funding Source	Parks Bond Capital, Parks & Recreation
Account No.	201-11-206-273-445003, 471-11-206-285-443001
Amount	\$108,965.32, 60 Days
Terms of Contract	
Purpose/Description	<u>Paving of the Charles Black Center parking lot</u>

For Change Orders Only

Amount of	<input checked="" type="checkbox"/> Increase	\$ 108,965.32
	<input type="checkbox"/> Decrease	(\$ _____)
Previous Amount		\$ 2,223,500
	Increase	5%
Current Percent of Change:	Decrease	(_____ %)
New Amount		\$ 2,332,465.32
	Increase	5%
Total Percent of Change:	Decrease	(_____ %)
Time Extension Amount:		60
New Completion Date:		10/30/2024