

The Agenda Review Session of the Board of Public Works was convened at 10:30 a.m. on September 4, 2025, by Board President Elizabeth A. Maradik, Vice President Joseph Molnar, and Board Members Gary Gilot, Murray Miller, Breana Micou, and Board Attorney Michael Schmidt present. The Board of Public Works Clerk, Hillary R. Horvath, presented the Board with a proposed agenda of items presented by the public and by City Staff.

AGENDA REVIEW SESSION ACTION ITEM

OPENING OF PROPOSALS – TRAFFIC SIGNAL CENTRAL MANAGEMENT – PROJECT NO. 125-051

Engineer Leslie Biek noted for the record that there was a typo in the submission email that was on the proposal documents sent out by engineering. Two (2) companies had tried to submit their proposals by the deadline for the August 26, 2025 meeting, but they did not have that correct email for proposal submission and received “bounce-back” emails. The two (2) companies were able to prove they had tried to submit the proposals to the Board before the 9 a.m. deadline, so their proposals would be read.

Attorney Schmidt added that since these were proposals with no dollar amount or specific proposal information given at the regular meeting on August 26, 2025, no one would be given an unfair advantage with a late submission reading at today’s meeting.

President Maradik stated the proposals will be reviewed and scored based on a matrix system, by a team made up of City representatives. Attorney Schmidt read the names of the following companies submitting proposals:

ITERIS ALMAVIVA GROUP

319 W. State Street, Suite 200

Geneva, IL 60134

BPeabbes@iteris.com; cdh@iteris.com

DLZ INDIANA, LLC

2211 East Jefferson Blvd.

South Bend, IN 46615

rcarrington@dlz.com; ljohnson@dlz.com

Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the above proposals were referred to the review team for review and recommendation.

Board members discussed the following item(s) from the agenda.

OPENING OF QUOTATIONS

Gary Gilot asked about item 4.A: The Pointe at Riverwalk Building Utility Materials and 4.B: The Pointe at Riverwalk Building Concrete.

Engineer Gemma Stanton explained that the City has a development agreement with Century Builders for the Point at Riverwalk townhomes, under which the City is purchasing certain materials for the project. The purchased materials will be delivered to the construction site and utilized by Century Custom Builder’s contractors, rather than being installed by city staff or by a separately retained contractor.

Gary Gilot expressed a preference for such public expenditures to go through the Board’s process due to the dollar amount involved, ensuring transparency and oversight.

REQUEST TO ADVERTISE FOR THE RECEIPT OF BIDS

Gary Gilot asked about item 9.A: Wastewater SCADA Update. He asked about the scope.

Engineer Stanton specified that the current request to advertise is for antenna and radio equipment upgrades to improve station connectivity, with Black and Veatch having verified signal strength and backup options in place.

CHANGE ORDERS

Murray Miller asked about 8.C: South Bend City Hall Renovation.

Engineer Becca Plantz provided clarification to the Board regarding change orders for the South Bend City Hall renovation, explaining that all change orders were requested by the City and included a mix of errors, omissions, and owner additions, with documentation available for review. Examples of owner additions included HVAC repair and data relocations to accommodate new furniture and the weapons detection system, ensuring proper placement of equipment.

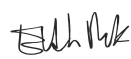
PRIVILEGE OF THE FLOOR

Board Attorney Michael Schmidt noted that they would be trying to add a resolution to Tuesday's regular meeting that would require all residents and employees to walk through security and metal detectors at the new city hall facility. This would allow security to be able to deny entry to those who refuse to walk through security.

ADJOURNMENT

There being no further business to come before the Board, President Maradik adjourned the meeting at 10:48a.m.

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS



Elizabeth A. Maradik, President



Joseph R. Molnar, Vice President



Gary A. Gilot, Member



Breana Micou, Member



Murray L. Miller, Member



Attest: Hillary R. Horvath, Clerk

Date: September 23, 2025

REGULAR MEETING

SEPTEMBER 9, 2025

The Regular Meeting of the Board of Public Works was convened at 9:30 a.m. on Tuesday, September 9, 2025, by Board President Elizabeth A. Maradik in the 13th Floor Conference Room of the County-City Building, 227 W. Jefferson Blvd., South Bend, Indiana. The meeting was also streamed live to the public via Microsoft Teams. Board Clerk Hillary R. Horvath confirmed the presence of Board President Elizabeth A. Maradik, Vice President Joseph Molnar (absent), and Board Members Gary Gilot, Murray Miller, Breana Micou, and Board Attorney Michael Schmidt, with a roll call. President Maradik reminded virtual attendees to mute their microphones and turn off their cameras when not speaking, and to save their questions and comments for the Privilege of the Floor.

APPROVE MINUTES OF PREVIOUS MEETING

Upon a motion made by Mr. Miller, seconded by Ms. Micou and carried by roll call, the minutes for the Agenda Review Session and Regular Meetings of the Board held on August 21, 2025 and August 26, 2025, were approved.

OPENING OF BIDS – DEMOLITION OF RABBI SHULMAN APARTMENTS – PROJECT NO. 125-014 (PR-00042469)

This was the date set for receiving and opening sealed bids for the above referenced project. The Clerk tendered proof of publication of the Notice in the South Bend Tribune, which was found to be sufficient. The following bids were opened and publicly read:

MELCHING INC.

3662 Airline Rd.
Muskegon, MI 49444
adamdejonge@melchingdemo.com
Bid was signed by Adam Dejonge
Non-Collusion, Non-Discrimination Affidavit Form was completed
Five percent (5%) Bid Bond was submitted
One (1) MWBE Forms (1.0, 2.0, 2.1) were submitted
Two (2) of Two (2) Addendum Acknowledgements received

BID:

Base Bid Total	\$1,080,000
----------------	-------------

INDIANA EARTH, INC.

10343 McKinley Hwy
Osceola, IN 46561
estimatorindianaeearth@yahoo.com; earth92inc@sbcglobal.net
Bid was signed by Mark Osler
Non-Collusion, Non-Discrimination Affidavit Form was completed
Five percent (5%) Bid Bond was submitted
Three (3) MWBE Forms (1.0, 2.0, 2.1) were submitted
One (1) of Two (2) Addendum Acknowledgements received

BID:

Base Bid Total	\$1,799,000
----------------	-------------

ADAMO DEMOLITION CO.

320 E. Seven Mile Rd.
Detroit, MI 48203
radamo@adamogroup.com
Bid was signed by Richard Adamo
Non-Collusion, Non-Discrimination Affidavit Form was completed
Five percent (5%) Bid Bond was submitted
Three (3) MWBE Forms (1.0, 2.0, 2.1) were submitted
Two (2) of Two (2) Addendum Acknowledgements received

Base Bid Total	\$1,495,995
----------------	-------------

RITSCHARD BROS., INC.

1204 W. Sample St
South Bend, IN 46619
Rit1204@datacruz.com
Bid was signed by Rachelle L. Dolniak
Non-Collusion, Non-Discrimination Affidavit Form was completed
Five percent (5%) Bid Bond was submitted
Three (3) MWBE Forms (1.0, 2.0, 2.1) were submitted
Two (2) of Two (2) Addendum Acknowledgements received

BID:

Base Bid Total	\$1,582,503
----------------	-------------

C&E EXCAVATING, INC.

53767 County Road 9
Elkhart, IN 46514

tbonadies@candeexcavating.com

Bid was signed by Thad Bessinger
Non-Collusion, Non-Discrimination Affidavit Form was completed
Five percent (5%) Bid Bond was submitted
Three (3) MWBE Forms (1.0, 2.0, 2.1) were submitted
One (1) of Two (2) Addendum Acknowledgements received

BID:

Base Bid Total	\$1,582,000
----------------	-------------

DORE & ASSOCIATES, INC.

P.O. Box 338
Bay City, MI 48707
ests@doreassoc.com

Bid was signed by Jason Dore
Non-Collusion, Non-Discrimination Affidavit Form was completed
Five percent (5%) Bid Bond was submitted
Three (3) MWBE Forms (1.0, 2.0, 2.1) were submitted
Two (2) of Two (2) Addendum Acknowledgements received

Base Bid Total	\$1,195,200
----------------	-------------

GREEN DEMOLITION CONTRACTORS, INC.

315 Brighton Street
LaPorte, IN 46350
mike@greendemolitioninc.com; kim@greendemolitioninc.com

Bid was signed by Michael Brough
Non-Collusion, Non-Discrimination Affidavit Form was completed
Five percent (5%) Bid Bond was submitted.
Three (3) MWBE Forms (1.0, 2.0, 2.1) were submitted
Two (2) of Two (2) Addendum Acknowledgements received

BID:

Base Bid Total	\$1,348,000
----------------	-------------

DEMOLITION CONTRACTORS INC. DBA PITSCH COMPANIES

675 Richmond St. NW
Grand Rapids, MI 49504
Stevenpitsch@aol.com

Bid was signed by Steven Pitsch
Non-Collusion, Non-Discrimination Affidavit Form was completed
Five percent (5%) Bid Bond was submitted.
Three (3) MWBE Forms (1.0, 2.0, 2.1) were submitted
Two (2) of Two (2) Addendum Acknowledgements received

Base Bid Total	\$1,555,500
----------------	-------------

RENASCENT, INC.

6325 Digital Way, Ste 300
Indianapolis, IN 46278
lfray@renascentinc.com

Bid was signed by Luke Fray
Non-Collusion, Non-Discrimination Affidavit Form was completed
Five percent (5%) Bid Bond was submitted
Two (2) MWBE Forms (1.0, 2.0, 2.1) were submitted
Two (2) of Two (2) Addendum Acknowledgements received

Base Bid Total	\$1,399,580
----------------	-------------

Upon a motion made by Mr. Miller, seconded by Ms. Micou and carried by roll call, the above bids were referred to Public Works for review and recommendation.

OPENING OF QUOTATIONS – THE POINTE AT RIVERWALK BUILDING (UTILITY MATERIALS) – PROJECT NO. 124-069M (PR-00043008)

President Maradik advised that this was the date set for the receiving and opening of sealed quotations for the above referenced project. The following quotations were opened and read:

ETNA SUPPLY COMPANY

1212 S. Walnut St.
South Bend, IN 46619
bbowman@etnasupply.com
Bid was signed by Brett Bowman
Non-Collusion, Non-Discrimination Affidavit Form was completed
Zero (0) MWBE Forms (1.0, 2.0, 2.1) were submitted

Two (2) of Two (2) Addendum Acknowledgements received

BID:

Base Quote Total	\$59,038.79
-------------------------	--------------------

BUC CONSTRUCTION SUPPLY, INC.

2304 Brothers Drive, Suite #E
Lafayette, IN 47909
tc@bucconstructionsupply.com
Bid was signed by Teresa Butler
Non-Collusion, Non-Discrimination Affidavit Form was completed
Two (2) MWBE Forms (1.0, 2.0, 2.1) were submitted
Two (2) of Two (2) Addendum Acknowledgements received

BID:

Base Quote Total	\$77,019.24
-------------------------	--------------------

CORE & MAIN

731 West Ireland Rd.
South Bend, IN 46614
Jorge.camacho@coreandmain.com
Bid was signed by Jorge Camacho
Non-Collusion, Non-Discrimination Affidavit Form was completed
Three (3) MWBE Forms (1.0, 2.0, 2.1) were incomplete
One (1) of Two (2) Addendum Acknowledgements received

BID:

Base Quote Total	\$71,663.60
-------------------------	--------------------

Upon a motion made by Mr. Miller, seconded by Ms. Micou and carried by roll call, the above quotations were referred to Public Works for review and recommendation.

OPENING OF QUOTATIONS – THE POINTE AT RIVERALK CONCRETE – PROJECT NO. 124-069CR (PR-00042529)

President Maradik advised that this was the date set for the receiving and opening of sealed quotations for the above referenced project. The following quotations were opened and read:

NO QUOTATIONS RECEIVED

Attorney Schmidt noted that since this was a supply item, he recommended the Board grant this as an open market purchase consistent with Indiana Code 5-22.

Upon a motion made by Mr. Miller, seconded by Ms. Micou and carried by roll call, the Board acknowledged no bids were received and granted permission for this item go to the open market for procurement.

**OPENING OF QUALIFICATIONS/PROPOSALS – WESTERN AVENUE
TRANSFORMATION DISTRICT – PROJECT NO. 125-047 (SECTION 108 LOAN)**

Charlotte Brach, Engineering, advised that this was the date set for the receiving and opening of sealed proposals for the above referenced project. President Maradik stated the Proposals will be reviewed and scored based on a matrix system, by a team made up of City representatives. Attorney Schmidt read the names of the following companies submitting proposals:

TROYER GROUP

3930 Edison Lakes Pkwy
Mishawaka, IN 46545
jsg@troyergroup.com

ABONMARCHE CONSULTANTS

315 W. Jefferson Blvd.
South Bend, IN 46601
mrozycki@abonmarche.com

JONES PETRIE RAFINSKI

325 S. Lafayette Blvd.
South Bend, IN 46601
acunningham@jpr1source.com

LOCHMUELLER GROUP

112 W. Jefferson Blvd., Ste. 500
South Bend, IN 46601
Jclark@lochgroup.com
Sent an email stating they would
not be submitting a proposal

DLZ INDIANA, LLC

2211 East Jefferson Blvd.
South Bend, IN 46615
mdoyle@dlz.com

Upon a motion made by Mr. Miller, seconded by Ms. Micou and carried by roll call, the above proposals were referred to public works and the review team for review and recommendation.

**AWARD BID AND APPROVE CONTRACT – GRAND TRUNK RAILROAD WATER MAIN
REPLACEMENT AT GREENLAWN AVE. AND S. 30th ST. – PROJECT NO. 122041 (PR-
00033297)**

Adam Cole, Central Services, advised the Board that on August 12, 2025, bids were received and opened for the above referenced project. After reviewing those bids, Mr. Cole recommended that the Board award the contract to the lowest responsive and responsible bidder, Spirit Ford, Inc., in the amount of \$397,177. Therefore, Mr. Miller made a motion that the recommendation be accepted, and the bid be awarded, and the contract approved as outlined above. Ms. Micou seconded the motion, which carried by roll call.

AWARD BID AND APPROVE CONTRACT – SPEC C – SEVEN (7) OR NEWWER ¾ TON FOUR WHEEL DRIVE PICK UP TRUCKS –(PR-00042013; PR-00042010; PR-00042011; PR-00042012; PR-00042014)

Adam Cole, Central Services, advised the Board that on July 22, 2025, bids were received and opened for the above referenced project. After reviewing those bids, Ms. Barber recommended that the Board award the contract to the lowest responsive and responsible bidder, HRP Construction, Inc, for Division 1 in the amount of \$656,292. Therefore, Mr. Miller made a motion that the recommendation be accepted, and the bid be awarded, and the contract approved as outlined above. Ms. Micou seconded the motion, which carried by roll call.

TABLED - AWARD BID AND APPROVE CONTRACT – RIVERFRONT WEST URBAN NEIGHBORHOOD DEVELOPMENT – PROJECT NO. 121-067 (PR-00040996)

Charlotte Brach, Engineering, advised the Board that on July 22, 2025, bids were received and opened for the above referenced project. After reviewing those bids, Ms. Brach recommended that the Board award the contract to the lowest responsive and responsible bidder, C&E Excavating, Inc., in the amount of \$5,979,535; Base Bid and Alternate A for phase I. President Maradik stated there was a request to table the item. Therefore, Mr. Miller made a motion that the recommendation be tabled. Ms. Micou seconded the motion, which carried by roll call.

AWARD QUOTATION AND APPROVE CONTRACT – MARSHALL PARK TENNIS AND SIDEWALK COURT RESURFACING – PROJECT NO. 125-026A (PR-00042762)

Zak Tebell, Engineering, advised the Board that on August 26, 2025, quotations were received and opened for the above referenced project. After reviewing those quotations, Mr. Tebell recommended that the Board award the contract to the lowest responsive and responsible quoter, Arnt Asphalt Sealing Inc., in the amount of \$49,995. Therefore, Mr. Miller made a motion that the recommendation be accepted, and the quotation be awarded, and the contract approved as outlined above. Ms. Micou seconded the motion, which carried by roll call.

AWARD QUOTATION AND APPROVE CONTRACT – POTAWATOMI CONSERVATORY ROOF REPLACEMENT – PROJECT NO. 125-049 (PR-00042350)

Zak Tebekll, Engineering, advised the Board that on August 26, 2025, quotations were received and opened for the above referenced project. After reviewing those quotations, Mr. Tebell recommended that the Board award the contract to the lowest responsive and responsible quoter, Slatile Roofing and Sheet Metal Co.,, in the amount of \$151,812. Therefore, Mr. Miller made a motion that the recommendation be accepted, and the quotation be awarded, and the contract approved as outlined above. Ms. Micou seconded the motion, which carried by roll call.

APPROVE CHANGE ORDER NO. 1 (FINAL) – 2025 TREE REMOVAL – PROJECT NO. 125-018 (PO-0037148)

President Maradik advised that Gemma Staton, Engineering, has submitted change order number 1 (Final) on behalf of Gallegos Tree Service, indicating the contract amount be increased by \$3,500 for a new contract sum, including this change order, in the amount of \$20,252. Upon a motion made by Mr. Miller, seconded by Ms. Micou and carried by roll call, the change order was approved.

APPROVE CHANGE ORDER NO. 1 – IVY ALLEY WINDOWS – PROJECT NO. 125-029R(PO-0038166)

President Maradik advised that Zack Hurst, Engineering, has submitted change order number 1 on behalf of D-8 Glass, indicating the contract amount be increased by \$5,346.80 for a new contract sum, including this change order, in the amount of \$70,000 with an additional thirty-one (31) days and a new completion date of September 15, 2025. Upon a motion made by Mr. Miller, seconded by Ms. Micou and carried by roll call, the change order was approved.

APPROVE CHANGE ORDER NO. 2 – SOUTH BEND CITY HALL RENOVATION – PROJECT NO. 125-001 (ECONOMIC DEVELOPMENT LIT, TIF, WATER & SEWER CAPITAL)

President Maradik advised that Rebecca Plantz, Engineering, has submitted change order number 2 on behalf of Larson-Danielson Construction Co., indicating the contract amount be increased by \$201,123.20 for a new contract sum, including this change order, in the amount of \$7,908,338.77. Upon a motion made by Mr. Miller, seconded by Ms. Micou and carried by roll call, the change order was approved.

APPROVAL OF REQUEST TO ADVERTISE FOR THE RECEIPT OF BIDS – WASTEWATER SCADA UPDATE – PROJECT NO. 124-003A (SEWAGE WORKS CAPITAL)

In a memorandum to the Board, Gemma Staton, Engineering, requested permission to advertise for the receipt of bids for the above referenced project. Therefore, upon a motion made by Mr. Miller, seconded by Ms. Micou and carried by roll call, the above request was approved.

ADOPT RESOLUTION NO. 20-2025 – A RESOLUTION OF THE CITY OF SOUTH BEND, INDIANA BOARD OF PUBLIC WORKS FOR THE DISPOSAL OF SURPLUS PROPERTY

Upon a motion made by Mr. Miller, seconded by Ms. Micou and carried by roll call, the following resolution was adopted by the Board of Public Works:

**RESOLUTION NO. 20-2025
A RESOLUTION OF THE CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS FOR THE
DISPOSAL OF SURPLUS PROPERTY**

WHEREAS, I.C. 36-9-6-1 gives the Board of Public Works of the City of South Bend the right and duty to have custody of, control of, use of, and dispose of in accordance with Indiana statutes, all real and personal property owned by the City of South Bend; and

WHEREAS, the Common Council of the City of South Bend passed as amended on January 11, 1988, Ordinance No. 7847-88 which mandates the Board of Public Works of the City of South Bend to determine that the sidearm of a police officer who retires in good standing is surplus property and no longer useful to the City of South Bend; and

WHEREAS, SCHOOL RESOURCE OFFICER ANTONIO PACHECO retired effective August 11th, 2025 from the South Bend Police Department after twenty-one (21) years of service, and the Board of Public Safety of the City of South Bend has determined that he retired in good standing; and

WHEREAS, I.C. 5-22-22-1 permits and establishes procedures for disposal of personal property which is no longer needed by the City and which is unfit for the purpose for which it was intended;

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of South Bend that handgun Serial No. FJN6907, a Smith and Wesson M&P Handgun, is no longer needed by the City and is unfit for the purpose for which it was intended and has an estimated fair market value of less than Five Hundred Dollars (\$500.00).

BE IT FURTHER RESOLVED that said property be disposed of and removed from the City inventory.

ADOPTED this 9th day of September 2025.

CITY OF SOUTH BEND
BOARD OF PUBLIC WORKS
s/ Elizabeth A. Maradik
s/ Gary A. Gilot
s/ Murray L. Miller
s/ Breana N. Micou

ATTEST:
s/ Hillary R. Horvath, Clerk

ADOPT RESOLUTION NO. 21-2025 – A RESOLUTION OF THE CITY OF SOUTH BEND, INDIANA BOARD OF PUBLIC WORKS ESTABLISHING A POLICY FOR METAL DETECTORS AT CITY HALL

Upon a motion made by Mr. Miller, seconded by Ms. Micou and carried by roll call, the following resolution was adopted by the Board of Public Works:

RESOLUTION NO. 21-2025

A RESOLUTION OF THE CITY OF SOUTH BEND, INDIANA, BOARD OF PUBLIC WORKS ESTABLISHING A POLICY FOR METAL DETECTORS AT CITY HALL

WHEREAS, the City of South Bend Board of Public Works (“Board”) is the contracting body for the City of South Bend, Indiana (“City”); and

WHEREAS, the Board has custody of real property owned by the City pursuant to Ind. Code Section 36-9-6-3; and

WHEREAS on or about October 6, 2022, the City purchased the property located at 215 South Dr. Martin Luther King Jr. Blvd., South Bend, Indiana, 46601 to establish a new city hall at this location (“City Hall”); and

WHEREAS, the City intends to open City Hall to its employees and the public at some point before the end of the year; and

WHEREAS, the City is committed to creating a safe City Hall for the public and City employees; and

WHEREAS, the City acknowledges and shall abide by Indiana Code Section 35-47-11.1-3 while creating a safe City Hall for the public and City employee; and

WHEREAS, the use of metal detectors is a standard security measure for visitors and employees entering other Indiana governmental buildings; and

WHEREAS, the use of a metal detector is a reasonable measure to prevent undetected weapons, including but not limited to any switchblade, hunting knife, dagger, metal knuckles, chain, slingshot, bow and arrow, firecrackers, fireworks, blowgun, any dangerous lethal instrument, harmful solid, liquid, aqueous, effervescent, gaseous substance, or other dangerous weapon or substance which City Hall security reasonably believes may be harmful, from being carried into government buildings; and

WHEREAS, all City employees, guests, visitors and invitees shall be required to walk through the metal detector or otherwise be subject to handheld wand search prior to achieving entrance into City Hall.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF SOUTH BEND, INDIANA, BOARD OF PUBLIC WORKS AS FOLLOWS:

1. The Board hereby establishes a policy which conditions access to City Hall upon passageway through a metal detector or a handheld wand search for all City employees, guests, visitors in an effort to support a safe City for the public and City employees. Nothing in this policy shall be construed to violate Indiana Code. 35-47-11.1-3.

2. This Resolution will be in full force and effect upon its adoption by the Board and the opening of City Hall.

ADOPTED at a meeting of the City of South Bend, Indiana, Board of Public Works held on 9th day of September, 2025.

CITY OF SOUTH BEND
BOARD OF PUBLIC WORKS

s/ Elizabeth A. Maradik
s/ Gary A. Gilot
s/ Murray L. Miller
s/ Breana N. Micou

ATTEST:
s/ Hillary R. Horvath, Clerk

APPROVAL OF AGREEMENTS/CONTRACTS/PROPOSALS/ADDENDA
The following agreements/contracts/proposals/addenda were submitted to the Board for approval:

Type	Business	Description	Amount/ Funding	Motion/ Second
Amendment No. 1 to OEA	Abonmarche Consultants, Inc.	Additional Scope of Sidewalk Design along E. Walter St. for the O'Brien Park Splashpad and Restroom, Project No. 125-026	\$9,000 PO-0039235	Miller/ Micou
Authorization , Access and Indemnification Agreement	Housing Authority of South Bend	Access Agreement with HASB to Demolish the Former Rabbi Shulman Apartments at 628 W. Western Avenue, Project No. 125-014	NA	Miller/ Micou

APPROVAL OF LICENSE AND PERMIT APPLICATIONS
The following license and permit applications were presented for approval:

Applicant	Description	Date/Time	Location	Motion Carried
NeighborFest	Street Closure for Special Event	September 12, 2025; 10:00 a.m. to 8:00 p.m.	Blaine Ave. between Lincoln Way West and LaPorte Ave.	Miller/ Micou
St. Joesph County Crop Walk	Street Closure for Special Event	September 21, 2025; 1:00 p.m. to 5:00 p.m.	Brief Crossings at Intersections Starting at East Bank Trail; Sample St. Bridge; Lincoln Way; High St.; Wenger; Fellows; Broadway; Bronson; Edgewater; Plaza Park Sidewalk	Miller/ Micou
Colfax Neighbors Block Party	Street Closure for Special Event	September 27, 2025; 2:00 p.m. to 9:00 p.m.	Colfax Ave between Twyckenham Dr. and Esther St.	Miller/ Micou
Smart Parking Inc.	Public Parking Facility Renewal		220 W. Colfax Ave. & 133 N. Main St.	Miller/ Micou

APPROVE/DENY TRAFFIC CONTROL DEVICES
Upon a motion made by Mr. Miller, seconded by Ms. Micou and carried by roll call, the following traffic control device request was approved:

- DENIED INSTALLATION:

LOCATION:

REMARKS:

Handicapped Accessible Parking Space Sign

452 S. Illinois St.

Criteria Not Met
- NEW INSTALLATION:

LOCATION:

REMARKS:

No Parking Signs During Stadium Events

Harter Heights Neighborhood

All Criteria Met
- NEW INSTALLATION:

LOCATION:

REMARKS:

No Parking Signs on this Side of the Street

South Side of Oak St. between Cushing St. and Cottage Grove Ave.

All Criteria Met

TABLED - APPROVE MODIFICATIONS OF INDUSTRIAL WASTEWATER DISCHARGE PERMIT(S)

In a Memorandum to the Board, Ms. Serena Lozano-Shane, Division of Wastewater, submitted the following wastewater discharge permit(s) for renewal and recommended approval:

- 1) Cleveland-Cliffs New Carlisle, 30755 Edison Road

2) Edcoat LLC, 30350 Edison Road

3) Honeywell International Inc., 3520 Westmoor Street

4) Toefxo Engineering LLC DBA Imagineering Enterprises LLC, 1302 West Sample Street & 3722 Foundation Court

5) McCormick & Company, Inc., 3425 Lathrop St.

6) Messer, LLC, 3809 West Calvert Street

7) Monarch Linen, 1601 Lincoln Way West

8) 301 Linen Services LLC DBA Monarch Textile Rental Services, 721 College Street

9) Pioneer Metal Finishing, LLC, 3201 West Calvert Street

10) St. Joseph Energy Center, 54745 Walnut Rd.

11) Steel Warehouse Company LLC, 2722 West Tucker Drive

12) Suzuki Garphyttan Corporation, 4404 Nimtz Parkway

13) Town of New Carlisle/SJEC Water Treatment Facility, 54955 Walnut Rd.

14) Unifrax 1 LLC DBA ALKEGEN, 54401 Smilax Rd.

15) Vestis Services, LLC, 3701 Progress Drive

President Maradik noted there was a request to table the items. There being no further discussion, upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the wastewater discharge permits were tabled.

RATIFY APPROVAL AND/OR RELEASE CONTRACTOR, EXCAVATION, AND OCCUPANCY BONDS

The Division of Engineering Permit Department recommended that the following bonds be ratified pursuant to Resolution 100-2000 and/or released as follows:

Business	Bond Type	Approved/ Released	Effective Date
LL Props, LLC	Contractor	Approved	August 25, 2025
EnviroCore, Inc.	Excavation	Approved	August 25, 2025
Acorn Landscaping, Inc	Excavation	Approved	August 28, 2025
EnviroCore, Inc.	Occupancy	Approved	August 25, 2025
Hayes Design Company, LLC	Occupancy	Released	November 4, 2025

Majority Builders, Inc.	Occupancy	Released	September 16, 2025
Majority Builders, Inc.	Occupancy	Approved	July 18, 2025
LL Props, LLC	Occupancy	Approved	August 25, 2025
Cutting Edge Concrete LLC	Occupancy	Approved	June 16, 2025

Mr. Miller made a motion that the bond’s approval and/or release as outlined above be ratified. Ms. Micou seconded the motion, which carried by roll call.

RATIFY PREAPPROVED CLAIMS PAYMENTS

VP Molnar stated the Board received notices of the following preapproved claim payments from the City’s Department of Administration and Finance:

Name	Date	Amount of Claim
City of South Bend Claims GBLN-0116142; GBLN-0116203; GBLN-0116424	08/20/2025	\$10,946,365.63
City of South Bend Claims GBLN-0116701	08/26/2025	\$5,573,050.56

Each claim is fully supported by an invoice; the person receiving the goods or services has approved the claims; and the claims have been filed with the City Fiscal Officer and certified for accuracy. Therefore, upon a motion by Mr. Miller, seconded by Ms. Micou, and carried by roll call, the Board ratified the preapproved claims payments.

PRIVILEGE OF THE FLOOR

Board Attorney Michael Schmidt brought up the physical bid that came in from Renascent Inc. He stated their paper files included a folded-up envelope that said, “confidential,” which requested that if they weren’t under consideration for the award, that their financials be returned unopened to them.

Attorney Schmidt recommended their bid be considered non-responsive since financials are required to be responsive.

Mr. Gilot said in the past that bids with those requests would go to the City controller to have him/her give their recommendation after review. Attorney Schmidt stated that was not a precedent that they wanted to set for future bids, and City bidding documents state upfront that bidders are required to give their financials for department review in order to be transparent.

Abigail (Abby) Magas introduced herself as the new City engineer for the City of South Bend. She touched on her education and work background in civil engineering and expressed her excitement for the chance to work with the City of South Bend.

The Board welcomed Abby.

ADJOURNMENT

There being no further business to come before the Board, President Maradik adjourned the meeting at 10:11 a.m.

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS



Elizabeth A. Maradik, President



Joseph R. Molnar, Vice President




Gary A. Gilot, Member



Breana Micou, Member



Murray L. Miller, Member



Attest: Hillary R. Horvath, Clerk

Date: September 23, 2025