

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 23, 2025

Mr. Dustin P. Hilary
Milestone Contractors, L.P.
24358 State Road 23
South Bend, IN 46614
akrueger@milestonelp.com; dhilary@milestonelp.com

RE: Project Completion Affidavit – 2023 Concrete Repairs – Project No. 123-022

Dear Mr. Hilary:

At its September 23, 2025 meeting, the Board of Public Works approved the Project Completion Affidavit for this project in the amount of \$3,292,628.21.

A copy of the Project Completion Affidavit is enclosed for your records.

If you have any further questions, please call this office at (574) 235-9251.

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk

Enclosures
HH

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



PROJECT NAME	2023 Concrete Repairs	
PROJECT NO	123-022	FINAL COST \$3,292,628.21
CONTRACT SIGNED	8/8/2023	MAINTENANCE AGREEMENT ENDS
PROJECT DESCRIPTION	Full depth HMA replacement of various concrete roadways throughout the City.	

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 15th day of July, 2025

Milestone Contractors North, Inc.

Company Name

24358 State Road 23

Company Address

South Bend, IN 46614

City, State, Zip

Signature

Dustin P. Hilary, Director of Estimating Griffith-South Bend

Printed Name

WITNESSES:

Before me, the undersigned Notary Public in and for said county and state, personally appeared Dustin P. Hilary, and acknowledged his signature to the above Project Completion Affidavit on

the 15th day of July, 2025.

Notary Signature

Alisha Krueger

Printed Name

County of Residence

LaPorte

If the Contractor is a corporation, the following certificate will be executed.

I, Danielle Payne, certify that I am Secretary of the Corporation executing this release; that Dustin P. Hilary who signed this release on behalf of the contractor was then Director of Estimating Griffith-South Bend 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:

Secretary's Signature

Danielle Payne

Printed Name

DEPARTMENT OF PUBLIC WORKS APPROVAL

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

Kyle Ludlow
Construction Manager

Date: 7/25/2025

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

Elizabeth A. Maradik

Elizabeth A. Maradik, President

Gary A. Gilot

Gary A. Gilot, Member

Murray L. Miller

Murray L. Miller, Member

Joseph R. Molnar

Joseph R. Molnar, Vice President

Breana Micou

Breana Micou, Member

Hillary R. Horvath

Attest: Hillary R. Horvath, Clerk

Date: September 23, 2025



AFFIDAVIT AND WAIVER OF LIEN

STATE OF *INDIANA*)
) SS:
COUNTY OF *St. Joseph*)

John Conway being duly sworn states that they are the **Project Accountant** of **Milestone Contractors North, LLC** having contracted with **CITY OF SOUTH BEND, INDIANA** to furnish certain materials and/or labor as follows: **Asphalt Paving & Concrete Site Work** for a project known as **COSB - 2023 CONCRETE REPAIRS** (MCLP Job# 239716) located at **SOUTH BEND, IN** and owned by **City of South Bend** and does further state:

FINAL WAIVER:

that the final balance due from the owner is the sum of
one hundred sixty-four thousand six hundred thirty-one and 42 / 100 Dollars
the payment of which has been promised as the sole consideration for this Affidavit and Final Waiver of Lien which shall become effective upon receipt of such payment.

THEREFORE, the undersigned waives and releases unto the Owner of said premises any and all lien or claim whatsoever on the above-described property and improvements thereon on account of labor or material or both, furnished by the undersigned thereto, and further certifies 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.

Milestone Contractors North, LLC



John Conway
Project Accountant

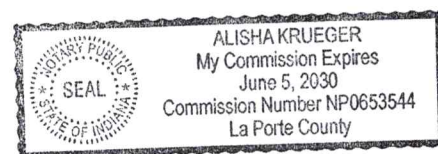
Subscribed and sworn to before me this: *4th day of September, 2025*

Notary Public: 

Alisha Krueger

My Commission Expires: **June 5, 2030**

County of Residence: **La Porte**



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

Date	09/05/2025		
Name	Kyle Ludlow	Department	Public Works
BPW Date	09/23/2025	Phone Extension	9157

Review and Approval Required Prior to Submittal to Board

Diversity Compliance and Inclusion Officer	<input type="checkbox"/>	Officer Name		
BPW Attorney	<input type="checkbox"/>	Attorney Name		
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 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"/> 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 checked="" 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	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	2023 Concrete Repairs		
Project Number	123-022		
Funding Source	River West TIF, Southside TIF, West Washington TIF, LRS		
Account No.	PR-00025459 PO-0025871		
Amount	\$3,292,628.21		
Terms of Contract			
Purpose/Description	Project Closeout		

For Change Orders Only

Amount of	<input type="checkbox"/>	Increase	\$	
		Decrease	(\$)	
Previous Amount			\$	
		Increase	%	
Current Percent of Change:		Decrease	(%)	
New Amount			\$	
		Increase	%	
Total Percent of Change:		Decrease	(%)	
Time Extension Amount:				
New Completion Date:				