

CITY HALL
215 S. MARTIN LUTHER KING JR. BLVD.,
SUITE 400
SOUTH BEND, INDIANA 46601-1830



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

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

December 9, 2025

Mr. Kevin L. Cleek
Milestone Contractors, L.P.
23458 State Road 23
South Bend, IN 46614
akrueger@milestonelp.com; kcleek@milestonelp.com

RE: Change Order No. 1 – Mayflower Road to Stateline Reconstruction – Project No. 125-037

Dear Mr. Cleek:

At its December 9, 2025 meeting, the Board of Public Works approved the above referenced Change Order be increased by \$90,926.88, bringing the revised contract amount to \$606,882.88.

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/ Hillary Horvath

Hillary Horvath, Clerk

Enclosures
HH

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



DATE: 11/20/2025
PROJECT NO: 125-037
PROJECT NAME: Mayflower Road to Stateline Reconstruction
CONTRACT DATE: 8/12/2025
CHANGE ORDER NO: 1
SUBJECT OF CHANGE ORDER: PCR #1-Cement Soil Stabilizer , PCR #2-Added Top Soil and SOD on East Shoulder

The original contract sum	\$	<u>515,956.00</u>
Net change by previously authorized change orders	\$	<u>0.00</u>
The contract sum prior to this change order	\$	<u>515,956.00</u>
By this Change Order, the project amount is	<input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased	
	\$	<u>90,926.88</u>
The new contract sum including this change order	\$	<u>606,882.88</u>
This Change Order represents a total change of		<u>17.62 %</u>
Total change for entire project		<u>17.62 %</u>

Original contracted completion date/time	<u>11/21/2025</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>11/21/2025</u>

CONTRACTOR

Kevin L Cleek
Contractor Signature

Kevin Cleek Project Manager
Printed Name and Title

Milestone Contractors North, Inc.
Company Name

23458 SR 23
Address

South Bend, IN 4614
City, State, Zip

RECOMMENDED FOR

Kyle Ludlow
CONSTRUCTION MANAGER

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: December 9, 2025

City of South Bend Project No. 125-037

Change Order #1

11/20/2025

Mayflower Road to Stateline Reconstruction

Line Item	Qty	Unit	Price	Total	Notes
Cement Soil Stabilizer				\$84,001.00	
Added sod and topsoil to east side				\$6,925.88	
			CO Total =	\$90,926.88	

BOARD OF PUBLIC WORKS AGENDA ITEM REVIEW REQUEST FORM

Date	<u>12/2/2025</u>	Department	<u>Public</u>
Name	<u>Dan Jones</u>	<u>Works</u>	
BPW Date	<u>12/9/2025</u>	Phone Extension	9245

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"/> 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>1</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, 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	Mayflower Road to Stateline Reconstruction		
Project Number	125-037		
Funding Source	PO 39612		
Account No.	324-442001		
Amount	\$90,926.88		
Terms of Contract			
Purpose/Description	Change Order #1: Add subgrade stabilization and topsoil/sod at northeast quadrant.		

For Change Orders Only

Amount of	<input checked="checked" type="checkbox"/>	Increase	\$ 90,926.88
	<input type="checkbox"/>	Decrease	(\$)
Previous Amount			\$515,956.00
		Increase	17.62%
Current Percent of Change:		Decrease	(%)
New Amount			\$606,882.88
		Increase	17.62%
Total Percent of Change:		Decrease	(%)
Time Extension Amount:			0
New Completion Date:			