

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 Cleek  
Milestone Contractors, L.P.  
24358 State Road 23  
South Bend, IN 46614  
[akrueger@milestonelp.com](mailto:akrueger@milestonelp.com); [kcleek@milestonelp.com](mailto:kcleek@milestonelp.com)

RE: Change Order No. 2(Final) – Ireland & Ironwood Intersection Improvements –  
Project No. 123-050

Dear Cleek:

At its December 9, 2025 meeting, the Board of Public Works approved the above referenced Change Order be increased by \$31,907.37, bringing the revised contract amount to \$1,909,771.17.

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:** 11/25/2025  
**PROJECT NO:** 123-050  
**PROJECT NAME:** Ireland & Ironwood Intersection Improvements  
**CONTRACT DATE:** 4/1/2024  
**CHANGE ORDER NO:** 2 (Final)  
**SUBJECT OF CHANGE ORDER:** PCR #1-Overruns ,PCR #2-Underruns

All items completed substantially as planned.

See attached Comparison of Estimate for overruns and underruns.

The original contract sum	\$	1,806,700.00
Net change by previously authorized change orders	\$	71,163.80
The contract sum prior to this change order	\$	1,877,863.80
By this Change Order, the project amount is	<input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased	
	\$	31,907.37
The new contract sum including this change order	\$	1,909,771.17
This Change Order represents a total change of		1.77 %
Total change for entire project		5.70 %

Original contracted completion date/time	9/16/2024
Extension of date/time by previous change orders	0 days
Date/time extension by this change order	0 days
New completion date/time	9/16/2024

**CONTRACTOR**

*Kevin L Cleek*

Contractor Signature

Kevin Cleek Project Manager

Printed Name and Title

Milestone Contractors L.P.

Company Name

24358 SR 23

Address

South Bend, IN 46614

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

## 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><b>Michael Schmidt</b></u>
Dept. Attorney	<input type="checkbox"/>	Attorney Name	<u>          </u>
Purchasing	<input type="checkbox"/>		<u><b>Mickey Lovy</b></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. <b><u>2 (Final)</u></b>	<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	Ireland & Ironwood Intersection Improvements	
Project Number	123-050	
Funding Source	PO 30685	
Account No.	430-442001	
Amount	\$31,907.37	
Terms of Contract		
Purpose/Description	Change Order #2: Final item overruns/underruns.	

## For Change Orders Only

Amount of	<input checked="" type="checkbox"/>	Increase	\$ 31,907.37
	<input type="checkbox"/>	Decrease	(\$ )
Previous Amount			\$1,877,863.80
		Increase	1.77%
Current Percent of Change:		Decrease	( %)
New Amount			\$1,909,771.17
		Increase	5.70%
Total Percent of Change:		Decrease	( %)
Time Extension Amount:			0
New Completion Date:			