



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

January 27, 2026

Mr. Kevin L. Cleek
Milestone Contractors, L.P.
24358 State Rd. 23
South Bend, IN 46614
kcleek@milestonelp.com; akrueger@milestonelp.com

RE: Change Order No. 2 – Mishawaka Ave. Streetscape – Project No. 121-072

Dear Mr. Cleek:

At its January 27, 2026 meeting, the Board of Public Works approved the above referenced Change Order be increased by \$564,098.93, bringing the revised contract amount to \$3,923,453.04 with a completion date of November 7, 2025.

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

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



DATE: 5/20/2025
PROJECT NO: 121-072
PROJECT NAME: Mishawaka Streetscape
CONTRACT DATE: 2/11/2025
CHANGE ORDER NO: 2
SUBJECT OF CHANGE ORDER: Please see Change Order Breakdown

| | | | |
|---|---|----|---------------------|
| The original contract sum | | \$ | <u>3,244,556.73</u> |
| Net change by previously authorized change orders | | \$ | <u>114,797.38</u> |
| The contract sum prior to this change order | | \$ | <u>3,359,354.11</u> |
| By this Change Order, the project amount is | <input checked="" type="checkbox"/> Increased | | |
| | <input type="checkbox"/> Decreased | \$ | <u>564,098.93</u> |
| The new contract sum including this change order | | \$ | <u>3,923,453.04</u> |
| This Change Order represents a total change of | | | <u>16.79 %</u> |
| Total change for entire project | | | <u>20.92 %</u> |

| | |
|--|------------------|
| Original contracted completion date/time | <u>9/30/2025</u> |
| Extension of date/time by previous change orders | <u>30 days</u> |
| Date/time extension by this change order | <u>8 days</u> |
| New completion date/time | <u>11/7/2025</u> |

CONTRACTOR

RECOMMENDED FOR

Kevin L Cleek

Kyle Ludlow

Contractor Signature

CONSTRUCTION MANAGER

Kevin Cleek Project Manager
 Printed Name and Title

CITY OF SOUTH BEND, INDIANA
 BOARD OF PUBLIC WORKS

Milestone Contractors, L.P.
 Company Name

Elizabeth A. Maradik
 Elizabeth A. Maradik, President

Joseph R. Molnar
 Joseph R. Molnar, Vice President

24358 SR 23
 Address

Murray L. Miller
 Murray L. Miller, Member

Breana N. Micou
 Breana N. Micou, Member

South Bend, IN 46614
 City, State, Zip

Abigail E. Magas, P.E.
 Abigail E. Magas, Member

Hillary R. Horvath
 Attest: Hillary R. Horvath, Clerk

Date: January 27, 2026



INTER-OFFICE MEMORANDUM
DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENVIRONMENTAL SERVICES

TO: Board of Public Works
Hillary Horvath, Clerk

FROM: Leslie Biek, P.E., Assistant City Engineer

SUBJECT: Change Order #2: Mishawaka Streetscape PN 121-072

DATE: January 27, 2026

Attached is Change Order #2 for the Mishawaka Streetscape project. The total increase to the original contract price is an increase of \$678,906.31 which is an increase of 20.92% above the original contract price.

Of the increases, \$379,815.46 is directly related to the removal of two sets of trolley railroad ties that had been encased in concrete and the additional road and excavation needed to accomplish this task. This removal was an unforeseen condition that resulted in a 11.71% increase for this item alone.

A breakdown of the increase type for CO 1 and CO 2 is listed below:

| Reason Type | Amount Increase | Percent Increase |
|----------------------|------------------------|-------------------------|
| Unforeseen Condition | \$433,598.37 | 13.36% |
| Errors/Omission | \$102,187.43 | 3.15% |
| Owner Addition | \$119,819.74 | 3.69% |

It is requested the Board of Public Works approve CO #2 to the Mishawaka Streetscape project, which is an increase of \$564,098.93, bringing the contract amount to \$3,923,453.04

Thank you for your consideration of this request.

| City of South Bend Project No. 121-072 | | Change Order #2 | | 12/10/2025 | | | | | |
|--|------|-----------------|-------------------|---------------------|--|--|--|--|--|
| Mishawaka Streetscape | | | | | | | | | |
| Line Item | Qty | Unit | Price | Total | Notes | | | | |
| Kelly's Pub Lot Restoration | 1 | LS | \$32,923.40 | \$32,923.40 | Removal of asphalt and drywells then seed. | | | | |
| Local Business Wayfinding Signs | 1 | LS | \$10,105.70 | \$10,105.70 | | | | | |
| Common Excavation Overrun | 2167 | CY | \$52.00 | \$112,698.56 | Unforeseen Additional Full Depth Removals | | | | |
| Borrow Overrun | 810 | CY | \$60.00 | \$48,600.00 | Unforeseen Borrow Needed for extra removals | | | | |
| Structural Backfill Overrun | 384 | CY | \$1.00 | \$384.00 | | | | | |
| Flashing Stop Signs | 2 | EA | \$2,741.20 | \$5,482.40 | Owner Add for intersection | | | | |
| Replacement of Sidewalk in front of Builders Store | 1 | LS | \$37,193.94 | \$37,193.94 | | | | | |
| PCCP Removals Overrun | 9071 | SY | \$15.00 | \$136,071.30 | Unforeseen concrete removals between RR ties | | | | |
| Adjust Metronet Lid and others to grade | 4 | EA | \$342.55 | \$1,370.20 | | | | | |
| Removal of existing tree and releveling tree grate | 1 | LS | \$4,200.00 | \$4,200.00 | | | | | |
| Replacement tree | 1 | EA | \$665.00 | \$665.00 | | | | | |
| ChoiceLight 4" conduit installation | 350 | LF | \$27.70 | \$9,694.30 | | | | | |
| Longfellow Water Main adjustments | 1 | LS | \$3,200.00 | \$3,200.00 | | | | | |
| Duel Tesco Foundation | 1 | LS | \$1,226.56 | \$1,226.56 | | | | | |
| Signal Wire Overrun | 1 | LS | \$6,791.76 | \$6,791.76 | | | | | |
| Realignment of sewer laterals on north side | 40 | LF | \$250.00 | \$10,000.00 | | | | | |
| Asphalt underruns | 1 | LS | -\$74,408.45 | (\$74,408.45) | | | | | |
| Asphalt Overruns | 1 | LS | \$128,994.05 | \$128,994.05 | | | | | |
| Underground structures and piping underruns | 1 | LS | -\$21,501.00 | (\$21,501.00) | | | | | |
| Underground structures and piping overruns | 1 | LS | \$42,282.00 | \$42,282.00 | | | | | |
| Agg and Backfill Overruns | 1 | LS | \$30,555.60 | \$30,555.60 | | | | | |
| Concrete Overruns | 1 | LS | \$33,696.40 | \$33,696.40 | | | | | |
| Concrete Underruns | 1 | LS | -\$1,045.92 | (\$1,045.92) | | | | | |
| Removal of unforeseen existing pipes | 1 | LS | \$4,919.13 | \$4,919.13 | | | | | |
| | | | CO Total = | \$564,098.93 | | | | | |

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

| | | | |
|----------|------------------------|-----------------|-----------|
| Date | 1/20/2026 | | |
| Name | Leslie Biek, PE | Department | PW |
| BPW Date | 1/27/2026 | Phone Extension | 9323 |

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"/> 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. 2 | <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 type="checkbox"/> No | | |
| MBE/WBE Contractor | <input type="checkbox"/> MBE | Completed E-Verify Form Attached | <input type="checkbox"/> Yes |
| | <input type="checkbox"/> WBE | | <input type="checkbox"/> No |
| Project Name | Mishawaka Streetscape | | |
| Project Number | PN 121-072; PROJ 308 | | |
| Funding Source | PO 36730 | | |
| Account No. | _____ | | |
| Amount | \$564,098.93 | | |
| Terms of Contract | _____ | | |
| Purpose/Description | <u>Change order #2 for increase of existing railroad tie removals, utility modifications, and unforeseen unsuitable soil removal</u> | | |

For Change Orders Only

| | | |
|----------------------------|--|---------------|
| Amount of | <input checked="" type="checkbox"/> Increase | \$ 564,098.93 |
| | <input type="checkbox"/> Decrease | (\$ _____) |
| Previous Amount | \$ 3,359,354.11 | |
| | Increase | 16.79% |
| | Decrease | (_____ %) |
| Current Percent of Change: | | |
| New Amount | \$ 3,923,453.04 | |
| | Increase | 20.92% |
| | Decrease | (_____ %) |
| Total Percent of Change: | | |
| Time Extension Amount: | 8 Days | |
| New Completion Date: | 11/7/2025 | |