



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

February 10, 2026

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

RE: Award Bid – 2026 CCMG Ireland Rd. – Project No. 125-061

Dear Mr. Hilary:

At its February 10, 2026 meeting, the Board of Public Works awarded the above referenced bid to you in the amount of \$2,530,800 base bid plus alternate 1. Enclosed please find a signed Bid/Proposal form.

Please forward the following documents **in one submittal by February 24, 2026** to my attention for Board of Public Works approval at hhorvath@southbendin.gov:

- 1) One (1) signed original of the Public Works Contract (enclosed)
- 2) Labor & Material Payment Bond
- 3) Performance Bond (125%) of Bid Amount)
- 4) Certificate of Insurance naming the City of South Bend as an additional insured
- 5) Item #4 for all subcontractors that you use

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

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk

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

This Agreement is made and entered into this 10th Day of February, 2026, by and between Milestone Contractors, L.P., (the "Contractor"), and the Board of Public Works (the "Board").

The Contractor covenants and agrees to make the following improvement, as fully set out in the Request for Quotations, Standard Specifications, Special Provisions, Plans, and Bid Proposals, all of which are set forth as a part of this Contract, for:

<u>PROJECT NO.</u>	<u>125-061</u>
<u>DESCRIPTION:</u>	<u>2026 CCMG IRELAND RD</u>
<u>COMPLETION DATE:</u>	<u>SEE SPECIFICATIONS</u>
<u>AMOUNT:</u>	<u>\$2,530,800 BASE BID PLUS ALTERNATE 1</u>
<u>FUNDING:</u>	<u>PR-00044963</u>

The unit prices for this improvement were those prices as received and accepted by the Board on the 10th Day of February, 2026.

The Contractor further agrees to notify the assigned Engineer when this improvement is completed. This notification shall be in the form of a Project Completion Affidavit, signed by the Contractor. Upon final acceptance of the improvement by the Engineer, the Contractor's final estimate will be presented to the Board for final Payment with one (1) copy of the Project Completion Affidavit and one (1) copy of a Waiver of Lien.

Each of the Parties, by signing below, represents and warrants to the other Party that he/she/it has the authority to bind the named person or entity to this Agreement.

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS



Elizabeth A. Maradik, President



Murray L. Miller, Member



Abigail E. Magas, Member

MILESTONE CONTRACTORS,
L.P.



Joseph R. Molnar, Vice President



Breana N. Micou, Member



Attest: Hillary R. Horvath, Clerk

Printed Name

Signature

Date: February 10, 2026



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

February 10, 2026

Mr. Jacob K. Kwilas
Rieth-Riley Construction Co., Inc.
25200 State Road 23
South Bend, IN 46614
gvanparys@rieth-riley.com

RE: Bid Award – 2026 CCMG Ireland Rd. – Project No. 125-061

Dear Mr. Kwilas:

At its February 10, 2026, meeting, the Board of Public Works awarded the above referenced bid to Milestone Contractors, L.P., in the amount of \$2,520,800 base bid plus alternate 1.

Thank you for bidding, and we hope you bid with us in the future.

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

BOARD OF PUBLIC WORKS

February 10, 2026

Mr. John Yadon
E&B Paving, LLC
310 Blacketer Drive
Rochester, IN 46975
John.yadon@ebpaving.com

RE: Bid Award – 2026 CCMG Ireland Rd. – Project No. 125-061

Dear Mr. Yadon:

At its February 10, 2026, meeting, the Board of Public Works awarded the above referenced bid to Milestone Contractors, L.P. in the amount of \$2,530,800 base bid plus alternate 1.

Thank you for bidding, and we hope you bid with us in the future.

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
CONTRACTOR'S BID FOR PUBLIC WORK**

Project Name 2026 CCMG Ireland Road
Project No. 125-061
For Bids Due January 27, 2026 at 9:00am Local Time to bpwbids@southbendin.gov

PART I

(Must be completed for all bids. Please type or print)

Date: 1/27/2026 **Bidder (Firm):** Milestone Contractors, L.P.
Address: 24358 SR 23
City/State/Zip: South Bend, IN 46614 **Telephone Number:** (574) 288-4811
Email Address: epilipow@milestonelp.com

Agent of Bidder (if Applicable): Dustin P. Hilary

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of:

2026 CCMG Ireland Road

within the City of South Bend, Indiana, in accordance with plans and specifications prepared by:

City of South Bend

and dated 12/12/25 for the sum of (enter the Total Bid as shown on the Proposal)

Two million five hundred thirty thousand eight hundred (\$ 2,530,800)
(Enter sum of Total Base Bid plus Alternates shown on Proposal) (Numerical)

The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page. If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the City of South Bend. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

By 
(Signature)
Dustin P. Hilary, Director of Estimating, Griffith-South Bend
(Printed Name of Person Signing)

ACCEPTANCE

The above bid is accepted this _____ day of _____ 20 _____

Subject to the following conditions: _____

BOARD OF PUBLIC WORKS

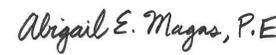
CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS


Elizabeth A. Maradik, President


Joseph R. Molnar, Vice President


Murray L. Miller, Member


Breana N. Micou, Member


Abigail E. Magas, Member


Attest: Hillary R. Horvath, Clerk

Date: February 10, 2026

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

INTER-OFFICE MEMORANDUM

**DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENGINEERING**



TO: Hillary Horvath, Clerk
Board of Public Works

FROM: Dan Jones, Senior Engineer

SUBJECT: Award Project No. 125-061
2026 CCMG Ireland Road

DATE: 1/28/2026

On January 27, 2026, the Board of Public Works opened and read three (3) bids for the above referenced project. There was a base bid and one (1) Alternate.

The bid results are as follows:

<u>Bidder</u>	<u>Base Bid</u>	<u>Alternate 1</u>	<u>Total Bid</u>
<i>Engineer's Estimate</i>	\$2,449,759.50	\$59,125.00	\$2,508,884.50
Milestone Contractors, L.P.	\$2,473,800.00	57,000.00	\$2,530,800.00
Rieth-Riley Construction Co., Inc.	\$2,580,270.91	\$63,481.65	\$2,643,752.56
E & B Paving, LLC	\$2,767,776.31	\$79,190.00	\$2,846,966.31

It is requested the Board of Public Works award the Base Bid plus Alternate 1 to the lowest responsive and responsible bidder, Milestone Contractors, L.P. in the amount of \$2,530,800.00.

Sufficient funds have been appropriated from Southside TIF and the Local Road & Bridge Grant funding sources. Thank you for your consideration of this request.

Encl. Bid Tabulation

BID TABULATION
2026 CCMG Ireland Road
Project No: 125-061

For Bids Due: January 27, 2026

BASE BID			Enginner Estimate		Milestone Contractors, L.P.		Rieth Riley Construction Co., Inc.		E & B Paving, LLC		
Item No.	Description	Quantity	Unit	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Unit Price	Item Total	
1	Mobilization and Demobilization	1	LS	\$116,300.00	\$ 116,300.00	\$ 122,000.00	\$ 122,000.00	\$ 124,478.02	\$ 124,478.02	\$ 140,000.00	\$ 140,000.00
2	Maintenance of Traffic	1	LS	\$46,520.00	\$ 46,520.00	\$ 113,064.45	\$ 113,064.45	\$ 72,745.80	\$ 72,745.80	\$ 88,800.00	\$ 88,800.00
3	Project Message Board	6	EA	\$1,500.00	\$ 9,000.00	\$ 2,460.00	\$ 14,760.00	\$ 5,210.69	\$ 31,264.14	\$ 3,110.00	\$ 18,660.00
4	Milling, Asphalt, 4 IN	75,500	SY	\$4.00	\$ 302,000.00	\$ 3.45	\$ 260,475.00	\$ 3.56	\$ 268,780.00	\$ 3.00	\$ 226,500.00
5	Milling, Asphalt, 2 IN	4,250	SY	\$5.00	\$ 21,250.00	\$ 7.00	\$ 29,750.00	\$ 5.79	\$ 24,607.50	\$ 7.00	\$ 29,750.00
6	HMA Surface, Type C	6,700	TON	\$85.00	\$ 569,500.00	\$ 85.00	\$ 569,500.00	\$ 90.41	\$ 605,747.00	\$ 112.00	\$ 750,400.00
7	HMA Intermediate, Type C	10,400	TON	\$80.00	\$ 832,000.00	\$ 72.00	\$ 748,800.00	\$ 82.57	\$ 858,728.00	\$ 88.00	\$ 915,200.00
8	HMA for Patching, Full Depth, Type C	375	TON	\$150.00	\$ 56,250.00	\$ 120.00	\$ 45,000.00	\$ 134.45	\$ 50,418.75	\$ 150.00	\$ 56,250.00
9	Tack Coat	53	TON	\$5.00	\$ 265.00	\$ 540.00	\$ 28,620.00	\$ 684.07	\$ 36,255.71	\$ 750.00	\$ 39,750.00
10	Joint Adhesive, Surface	40,500	LFT	\$0.40	\$ 16,200.00	\$ 0.15	\$ 6,075.00	\$ 0.52	\$ 21,060.00	\$ 0.25	\$ 10,125.00
11	Joint Adhesive, Intermediate	40,500	LFT	\$0.40	\$ 16,200.00	\$ 0.15	\$ 6,075.00	\$ 0.68	\$ 27,540.00	\$ 0.25	\$ 10,125.00
12	Manhole, Adjust to Grade	8	EA	\$800.00	\$ 6,400.00	\$ 1,300.00	\$ 10,400.00	\$ 1,234.13	\$ 9,873.04	\$ 500.00	\$ 4,000.00
13	Inlet, Adjust to Grade	11	EA	\$400.00	\$ 4,400.00	\$ 1,370.00	\$ 15,070.00	\$ 728.34	\$ 8,011.74	\$ 500.00	\$ 5,500.00
14	Valve, Adjust to Grade	4	EA	\$400.00	\$ 1,600.00	\$ 175.00	\$ 700.00	\$ 301.34	\$ 1,205.36	\$ 500.00	\$ 2,000.00
15	CASTING, Inlet, Furnish and Adjust to Grade	2	EA	\$5000.00	\$ 10,000.00	\$ 2,300.00	\$ 4,600.00	\$ 1,573.71	\$ 3,147.42	\$ 1,500.00	\$ 3,000.00
16	CASTING, Manhole, Furnish and Adjust to Grade	3	EA	\$1500.00	\$ 4,500.00	\$ 2,150.00	\$ 6,450.00	\$ 1,181.51	\$ 3,544.53	\$ 1,500.00	\$ 4,500.00
17	Convert Valve Structure	1	EA	\$2000.00	\$ 2,000.00	\$ 1,700.00	\$ 1,700.00	\$ 4,833.25	\$ 4,833.25	\$ 500.00	\$ 500.00
18	Replace Curb, Concrete	1,100	LFT	\$60.00	\$ 66,000.00	\$ 64.00	\$ 70,400.00	\$ 48.20	\$ 53,020.00	\$ 70.00	\$ 77,000.00
19	Replace Curb & Gutter, Concrete	3,475	LFT	\$60.00	\$ 208,500.00	\$ 65.00	\$ 225,875.00	\$ 47.78	\$ 166,035.50	\$ 60.00	\$ 208,500.00
20	Removals, Concrete	175	SY	\$35.00	\$ 6,125.00	\$ 25.00	\$ 4,375.00	\$ 91.70	\$ 16,047.50	\$ 107.00	\$ 18,725.00
21	Sidewalk, Concrete, 4 IN	90	SY	\$200.00	\$ 18,000.00	\$ 176.00	\$ 15,840.00	\$ 100.13	\$ 9,011.70	\$ 85.00	\$ 7,650.00
22	Curb Ramp, Concrete	60	SY	\$225.00	\$ 13,500.00	\$ 297.00	\$ 17,820.00	\$ 557.84	\$ 33,470.40	\$ 285.00	\$ 17,100.00
23	Remove Detector Housing	25	EA	\$200.00	\$ 5,000.00	\$ 320.00	\$ 8,000.00	\$ 150.00	\$ 3,750.00	\$ 125.00	\$ 3,125.00
24	Compacted Aggregate, No. 53 (Undistributed)	300	TON	\$35.00	\$ 10,500.00	\$ 49.00	\$ 14,700.00	\$ 43.15	\$ 12,945.00	\$ 30.00	\$ 9,000.00
25	Line, Thermoplastic, Solid, Yellow, 4 IN, Grooved	23,901	LFT	\$1.00	\$ 23,901.00	\$ 1.65	\$ 39,436.65	\$ 1.65	\$ 39,436.65	\$ 1.43	\$ 34,178.43
26	Line, Thermoplastic, Solid, White, 4 IN, Grooved	4,136	LFT	\$1.00	\$ 4,136.00	\$ 1.65	\$ 6,824.40	\$ 1.65	\$ 6,824.40	\$ 1.43	\$ 5,914.48
27	Line, Thermoplastic, Broken, Yellow, 4 IN, Grooved	580	LFT	\$1.00	\$ 580.00	\$ 1.65	\$ 957.00	\$ 1.65	\$ 957.00	\$ 1.58	\$ 916.40
28	Line, Thermoplastic, Broken, White, 4 IN, Grooved	4,550	LFT	\$1.00	\$ 4,550.00	\$ 1.65	\$ 7,507.50	\$ 1.65	\$ 7,507.50	\$ 1.58	\$ 7,189.00
29	Line, Thermoplastic, Solid, White, 6 IN, Grooved	2,675	LFT	\$1.50	\$ 4,012.50	\$ 2.00	\$ 5,350.00	\$ 2.00	\$ 5,350.00	\$ 1.88	\$ 5,029.00
30	Line, Thermoplastic, Crosswalk, White, 24 IN	2,150	LFT	\$13.00	\$ 27,950.00	\$ 15.00	\$ 32,250.00	\$ 15.00	\$ 32,250.00	\$ 13.97	\$ 30,035.50
31	Transverse Marking, Thermoplastic, Crosswalk, White, 6 IN	1,050	LFT	\$10.00	\$ 10,500.00	\$ 7.00	\$ 7,350.00	\$ 7.00	\$ 7,350.00	\$ 5.61	\$ 5,890.50
32	Transverse Marking, Thermoplastic, Crosshatch Line, Yellow, 12 IN	590	LFT	\$10.00	\$ 5,900.00	\$ 10.00	\$ 5,900.00	\$ 10.00	\$ 5,900.00	\$ 7.88	\$ 4,649.20
33	Transverse Marking, Thermoplastic, Stop Line, White, 24 IN	940	LFT	\$13.00	\$ 12,220.00	\$ 15.00	\$ 14,100.00	\$ 15.00	\$ 14,100.00	\$ 13.97	\$ 13,131.80
34	Pavement Message Marking, Thermoplastic, Lane Indication Arrow	67	EA	\$200.00	\$ 13,400.00	\$ 200.00	\$ 13,400.00	\$ 200.00	\$ 13,400.00	\$ 219.00	\$ 14,673.00
35	Pavement Message Marking, Thermoplastic, ONLY	3	EA	\$200.00	\$ 600.00	\$ 225.00	\$ 675.00	\$ 225.00	\$ 675.00	\$ 3.00	\$ 9.00
ALT 1											
Item No.											
A1	Replace PCCP Approach, 6 IN	457	SY	\$125.00	\$ 57,125.00	\$ 119.00	\$ 54,383.00	\$ 132.42	\$ 60,515.94	\$ 170.00	\$ 77,690.00
A2	Manhole, Adjust to Grade	2	EA	\$800.00	\$ 1,600.00	\$ 1,221.00	\$ 2,442.00	\$ 1,234.14	\$ 2,468.28	\$ 500.00	\$ 1,000.00
A3	Valve, Adjust to Grade	1	EA	\$400.00	\$ 400.00	\$ 175.00	\$ 175.00	\$ 497.43	\$ 497.43	\$ 500.00	\$ 500.00
BASE BID TOTAL					\$ 2,449,759.50		\$ 2,473,800.00		\$ 2,580,270.91		\$ 2,767,776.31
ALTERNATE TOTAL					\$ 59,125.00		\$ 57,000.00		\$ 63,481.65		\$ 79,190.00
TOTAL BID					\$ 2,508,884.50		\$ 2,530,800.00		\$ 2,643,752.56		\$ 2,846,966.31

Non-Collusion Affidavit		Y	Y
Addendum #1		Y	Y
Addendum #2		N/A	N/A

I hereby certify that the above truly and accurately represents bids received for this project on January 27, 2026

Daniel Jones
 Daniel Jones, Senior Project Engineer

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

Date	<u>1/28/2026</u>		
Name	<u>Dan Jones</u>	Department	<u>DPW</u>
BPW Date	<u>2/10/2026</u>	Phone Extension	<u>9245</u>

Review and Approval Required Prior to Submittal to Board

Diversity Compliance and Inclusion Officer	<input checked="" type="checkbox"/>	Officer Name	<u>Michael Szymanski</u>
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 checked="" 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 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	<u>Milestone Contractors, L.P.</u>
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 <u>Completed E-Verify Form Attached</u> <input type="checkbox"/> Yes <input type="checkbox"/> No
Project Name	<u>2026 CCMG Ireland Road</u>
Project Number	<u>125-061</u>
Funding Source	<u>PR-44963, PROJ736</u>
Account No.	<u>430-442001, 265-436008</u>
Amount	<u>\$2,530,800.00</u>
Terms of Contract	_____
Purpose/Description	<u>Award bid for the 2026 CCMG Ireland Road project.</u>

For Change Orders Only

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