



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

February 24, 2026

Mr. Thaddeus Horvath
Milestone Contractors L.P.
24358 Indiana 23
South Bend, IN 46614
thorvath@milestonelp.com; akruger@milestonelp.com

RE: Change Order No. 1 – 2025 Contractor Paving Round 1 – Project No. 125-032

Dear Mr. Horvath:

At its February 24, 2026, meeting, the Board of Public Works approved the above referenced Change Order be increased by \$392,389.64, bringing the revised contract amount to \$1,862,399.14.

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/cb



INTER-OFFICE MEMORANDUM

DEPARTMENT OF PUBLIC WORKS DIVISION OF ENGINEERING

TO: Hillary Horvath, Clerk
Board of Public Works

FROM: Dan Jones, Senior Engineer

SUBJECT: Change Order #1 – 2025 Contractor Paving Round 1 (#125-032)

DATE: February 12, 2025

This memorandum is being provided to explain why this project has exceeded 20% in change orders.

The project was originally designed and bid to mill 2" of existing pavement surfaces and replace with new surface asphalt. This method worked well on all but one of the planned roadways.

Prior to beginning work on St. Joseph St, the existing concrete pavement was reanalyzed and engineering determined the pavement was too deteriorated, and any surface paving remedies would not last more than a year or two.

The best method for longterm repair was to fully reconstruct the roadway. The highlighted items in the change order form show the items added for this work. These account for \$243,093.66 (16.86%) of the overall changes. There were no added roadway segments throughout the project. The original scope of road network repairs remained unchanged.

There are also various other overrun/under run items included in this change order. The majority of these adds are included in curb replacements and asphalt surface tonnage increases. These account for \$149,295.98 (10.35%) of the overall changes.

Please feel free to contact me with any questions at x9245.



CO #	DATE
125-032-1	10/30/2025

Subject: change order 1

CONTRACTOR

Milestone LP
 Thaddeus Horvath
 24358 Indiana 23
 South Bend, IN 46614

BILL TO

City of South Bend
 Public Works Engineering
 215 S. Dr. MLK Jr. Blvd. Ste. 400
 South Bend, IN 46601

PROJECT

2025 Contractor Paving Round 1
 MS
 PROJECT #: 125-032
 South Bend, IN

	Qty	Price/Unit	Total
Concrete Curb, Remove and Replace (Over Run)	550.90	\$116.00/LF	\$63,904.40
Concrete Curb Ramp Removal (Over Run)	6.96	\$58.00/SYS	\$403.68
Concrete Curb Ramp Installation (Over Run)	15.37	\$275.00/SYS	\$4,226.75
Milling 2" (Over Run)	1,164.31	\$2.90/SYS	\$3,376.50
HMA Surface 9.5 mm (Over Run)	204.29	\$99.00/TONS	\$20,224.71
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN (Over Run)	469	\$5.00/LFT	\$2,345.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN (Over Run)	44	\$3.00/LFT	\$132.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 (Over Run)	187	\$15.00/LFT	\$2,805.00
Manhole Reconstructs	9	\$700.00/EA	\$6,300.00
New Curb Castings	400	\$2.00/ea	\$800.00
Remove/Replace 8" PCCP Carroll St	5,667	\$1.00/lb	\$5,667.00
Mob/Demob. St. Joseph St- MCA	1	\$16,000.00/LSU	\$16,000.00
Sawcut-MCA	2,375	\$3.60/LFT	\$8,550.00
Remove PCCP-MCA-OVER RUN	12.60	\$3,550.00/SYS	\$44,730.00
Common Exc./Grading-MCA-OVER RUN	5.90	\$3,550.00/SYS	\$20,945.00
HMA Base, 25mm(58S-28)-MCA-OVER RUN	804.48	\$82.00/TON	\$65,967.36
HMA Intermediate, 19mm(58S-28)-MCA-OVER RUN	88	\$399.35/TONS	\$35,142.80
Maint of Traffic St. Joseph ST-MCA	1	\$15,300.00/LSU	\$15,300.00
HMA Surface, 9.5 mm(58S-28)-MCA	395.06	\$99.00/TONS	\$39,110.94



CO #	DATE
125-032-1	10/30/2025

	Qty	Price/Unit	Total
S.G.T., Type II - St. Joseph St	10.27	\$3,550.00/SYS	\$36,458.50

Subtotal \$392,389.64
 Tax: (0%) \$0.00
Total \$392,389.64

REVISED BALANCE SUMMARY	
Original Contract Amount	\$1,442,000.00
Net Change by Previous Change Orders	\$0.00
Contract Amount Prior to this Change	\$1,442,000.00
Amount of this Change Order	\$392,389.64
Revised Contract Amount, Including this Change Order	\$1,834,389.64

Contractor Signature 

Construction Manager Signature Kyle Ludlow 2/2/2026

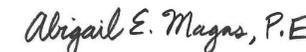
**CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS**


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 24, 2026



CO #	DATE
125-032-1	10/30/2025

Member _____

Member _____

Member _____

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

Date	<u>2/12/2026</u>	Department	Public Works
Name	Dan Jones		
BPW Date	<u>2/24/2026</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
		<input type="checkbox"/> Title Sheet

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	2025 Contractor Paving Round 1
Project Number	125-032
Funding Source	PO 38774
Account No.	324-442001, 422-442001, 429-442001, 430-442001, 266-436008
Amount	\$392,389.64
Terms of Contract	
Purpose/Description	Change Order #1: Full depth reconstruction of St. Joseph St; project over runs/under runs.

For Change Orders Only

Amount of	<input checked="" type="checkbox"/> Increase	\$ 392,389.64
	<input type="checkbox"/> Decrease	(\$ _____)
Previous Amount		\$0.00
	Increase	27.21%
Current Percent of Change:	Decrease	(_____)%
New Amount		\$1,862,399.14
	Increase	27.21%
Total Percent of Change:	Decrease	(_____)%
Time Extension Amount:		0
New Completion Date:		