



# CITY OF SOUTH BEND

## BOARD OF PUBLIC WORKS

February 24, 2026

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

RE: Change Order No. 2 (Final)/Project Completion Affidavit  
Mayflower Road to State Line Reconstruction - Project No. 125-037

Dear Mr. Cleek:

At its February 24, 2026 meeting, the Board of Public Works approved the Final Change Order for this project, be decreased by \$576.06. The final contract amount is \$606,306.82.

In addition, the Project Completion Affidavit for this project was approved in the amount of \$606,306.82. Copies of the Change Order and Project Completion Affidavit are enclosed 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

**CITY OF SOUTH BEND, INDIANA  
BOARD OF PUBLIC WORKS  
PROJECT COMPLETION AFFIDAVIT**



PROJECT NAME Mayflower Road to Stateline Reconstruction  
 PROJECT NO 125-037 FINAL COST \$606,306.82  
 CONTRACT SIGNED 8/12/2025 MAINTENANCE AGREEMENT ENDS \_\_\_\_\_  
 PROJECT DESCRIPTION Mayflower Road to Stateline Reconstruction and Paving

**WITNESSETH:**

The work under the above contract between the City of South Bend and the undersigned contractor having been completed, the City of South Bend, its officials and agents are hereby released from all claims and demands whatsoever arising under or by such contract, and that the contractor performed the work within the scope of the Specifications and Standards of the City of South Bend which were a part of the above Contract.

Executed this 23rd day of January, 2026.

[Signature]  
 Signature  
Dustin P. Hilary, Director of Estimating, Griffith-South Bend  
 Printed Name

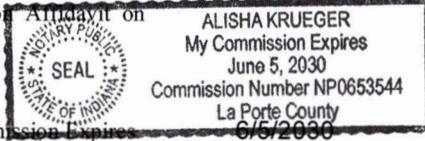
Milestone Contractors L.P.  
 Company Name  
24358 SR 23  
 Company Address  
South Bend, IN 46614  
 City, State, Zip

**WITNESSETH:**

Before me, the undersigned Notary Public in and for said country and state, personally appeared Dustin P. Hilary, and acknowledged his/her signature to the above Project Completion Affidavit on

the 23rd day of January, 2026.

[Signature]  
 Notary Signature  
Alisha Krueger  
 Printed Name



My Commission Expires \_\_\_\_\_  
 County of Residence LaPorte

If the Contractor is a corporation, the following certificate will be executed.

I, \_\_\_\_\_, certify that I am Secretary of the Corporation executing this release; that \_\_\_\_\_ who signed this release on behalf of the contractor was then \_\_\_\_\_ of said Corporation; that said release was duly signed for and on behalf of said Corporation by Authority of its governing body, and is within the scope of corporate powers:

\_\_\_\_\_  
 Secretary's Signature  
 \_\_\_\_\_  
 Printed Name

Corporate Seal

**DEPARTMENT OF PUBLIC WORKS APPROVAL**

This project is acceptable for final approval and we recommend to the Board of Public Works that it be ordained so.

Construction Manager \_\_\_\_\_ Date: \_\_\_\_\_

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

[Signature]  
 Elizabeth A. Maradik, President

[Signature]  
 Joseph R. Molnar, Vice President

[Signature]  
 Murray L. Miller, Member

[Signature]  
 Breana N. Micou, Member

[Signature]  
 Abigail E. Magas, P.E., Member

[Signature]  
 Attest: Hillary R. Horvath, Clerk

Date: February 24, 2026

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



**DATE:** 1/16/2026  
**PROJECT NO:** 125-037  
**PROJECT NAME:** Mayflower Road to Stateline Reconstruction  
**CONTRACT DATE:** 8/12/2025  
**CHANGE ORDER NO:** 2  
**SUBJECT OF CHANGE ORDER:** PCR #3 - Reduction in Project Cost

The original contract sum		\$	<u>515,956.00</u>
Net change by previously authorized change orders		\$	<u>90,926.88</u>
The contract sum prior to this change order		\$	<u>606,882.88</u>
By this Change Order, the project amount is	<input type="checkbox"/> Increased		
	<input checked="" type="checkbox"/> Decreased	\$	<u>576.06</u>
The new contract sum including this change order		\$	<u>606,306.82</u>
This Change Order represents a total change of			<u>17.51 %</u>
Total change for entire project			<u>17.51 %</u>

Original contracted completion date/time 11/21/2025  
 Extension of date/time by previous change orders 0 days  
 Date/time extension by this change order 0 days  
 New completion date/time 11/21/2025

**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

Joseph R. Molnar  
 Joseph R. Molnar, Vice President

Murray L. Miller  
 Murray L. Miller, Member

Breana M. Micou  
 Breana M. Micou, Member

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

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

Date: February 24, 2026

## AFFIDAVIT AND WAIVER OF LIEN

STATE OF *INDIANA*            )  
  )    SS:  
COUNTY OF *ST. JOSEPH*    )

John Conway being duly sworn states that they are the **Project Accountant** of **Milestone Contractors, L.P.** having contracted with **CITY OF SOUTH BEND** to furnish certain materials and/or labor as follows: **RECONSTRUCTION** for a project known as **COSB - MAYFLOWER RD TO STATE LINE (MCLP Job# 259071)** located at **SOUTH BEND, IN** and owned by **CITY OF SOUTH BEND** and does further state:

### FINAL WAIVER:

that the final balance due from the owner is the sum of thirty thousand three hundred fifteen and 36/100 Dollars the payment of which has been promised as the sole consideration for this Affidavit and Final Waiver of Lien which shall become effective upon receipt of such payment.

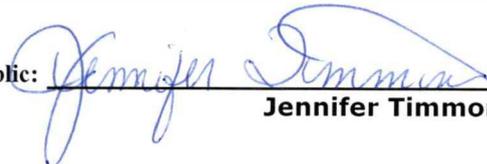
THEREFORE, the undersigned waives and releases unto the Owner of said premises any and all lien or claim whatsoever on the above-described property and improvements thereon on account of labor or material or both, furnished by the undersigned thereto, and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to the undersigned for said project, and within the scope of this affidavit and waiver.

**Milestone Contractors, L.P.**

  
\_\_\_\_\_  
**John Conway**  
Project Accountant

Subscribed and sworn to before me this: 29th day of January, 2026



Notary Public:   
\_\_\_\_\_  
**Jennifer Timmons**

My Commission Expires: February 28, 2031

County of Residence: LaPorte

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

Date	<b>02/12/2026</b>	Department	<b>Public Works</b>
Name	<b>Kyle Ludlow</b>	Phone Extension	<b>9157</b>
BPW Date	<b>02/24/2026</b>		

**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 checked="" type="checkbox"/> C/O & PCA No. <u>2</u>	<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	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 <b>Completed E-Verify Form Attached</b> <input type="checkbox"/> Yes <input type="checkbox"/> No
Project Name	Mayflower Road to State Line Reconstruction
Project Number	125-037
Funding Source	324-442001
Account No.	PR-00042717 PO-0039612
Amount	\$606,306.82
Terms of Contract	
Purpose/Description	<u>Project Closeout</u>

**For Change Orders Only**

Amount of	<input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$ _____ (\$576.06)
Previous Amount		\$606,882.88
Current Percent of Change:		Increase _____ % Decrease <u>(.11%)</u>
New Amount		\$ 606,306.82
Total Percent of Change:		Increase 17.51% Decrease _____ (%)
Time Extension Amount:		0
New Completion Date:		