



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

May 12, 2026

Mr. Rob Becker
Premium Concrete Services
712 Richmond St.
Elkhart, IN 46516
rbecker@premiumservices.group

RE: Quotation Award – West Washington Mid-Block Crossing – Project No. 124-070

Dear Mr. Becker:

At its May 12, 2026, meeting, the Board of Public Works awarded the above referenced quotation to you in the amount of \$112,198.

Please forward the following documents **in one submittal by May 26, 2026** to my attention for Board of Public Works approval at horvath@southbendin.gov :

1. One (1) signed original of the Contract (enclosed); and
2. Certificate of Insurance naming the City of South Bend as an additional insured.

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk

Enclosures
HH/cb

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

This Agreement is made and entered into this 12th Day of May 2026, by and between Premium Concrete Services, (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:

PROJECT NO. 124-070
DESCRIPTION: WEST WASHINGTON MID-BLOCK CROSSING
COMPLETION DATE: SEE SPECIFICATIONS
AMOUNT: \$112,198
FUNDING: WEST WASHINGTON TIF

The unit prices for this improvement were those prices as received and accepted by the Board on the 12th Day of May, 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

PREMIUM CONCRETE SERVICES



Elizabeth A. Maradik, President



Joseph R. Molnar, Vice President

Printed Name



Murray L. Miller, Member



Breana N. Micou, Member

Signature



Abigail E. Magas, Member



Attest: Hillary R. Horvath, Clerk

Date: May 12, 2026



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

May 12, 2026

Mr. Dustin Hilary
Milestone Contractors L.P.
24358 SR 23
South Bend, IN 46614
dhilary@milestone.com

RE: Quotation Award – West Washington Mid-Block Crossing – Project No. 124-070

Dear Mr. Hilary:

At its May 12, 2026, meeting, the Board of Public Works awarded the above referenced quotation to Premium Concrete Services, in the amount of \$112,198.

We thank you for quoting and hope you will quote with us again in the future.

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk

Enclosures
HH/cb



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

May 12, 2026

Mr. Ruben Alvarado
Reith-Riley Construction Co., Inc.
25200 SR 23
South Bend, IN 46614
amazocchi@rieth-riley.com

RE: Quotation Award – West Washington Mid-Block Crossing – Project No. 124-070

Dear Mr. Alvarado:

At its May 12, 2026, meeting, the Board of Public Works awarded the above referenced quotation to Premium Concrete Services, in the amount of \$112,198.

We thank you for quoting and hope you will quote with us again in the future.

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk

Enclosures
HH/cb

**CITY OF SOUTH BEND, INDIANA
CONTRACTOR'S QUOTE FOR PUBLIC WORK**



PROJECT NAME: WEST WASHINGTON MID-BLOCK CROSSING
PROJECT NO. 124-070
QUOTES DUE 9am EDT - APRIL 28, 2026 to bpwbids@southbendin.gov

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

Date: 4/28/2026 Firm: PREMIUM CONCRETE SERVICES
Address: 712 RICHMOND ST
City/State/Zip: ELKHART, IN 46516 Telephone Number: (574) 264-0196
Email Address: rbecker@premiumservices.group

Agent of Bidder (if Applicable): _____
Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of:

WEST WASHINGTON MID-BLOCK CROSSING

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


The City of South Bend, Department of Public Works

and dated APRIL 2026 for the sum of (enter the Total Quote as shown on the Proposal)

ONE HUNDRED TWELVE THOUSAND ONE HUNDRED NINETY-EIGHT DOLLARS (\$ 112,198.00)
(Enter Sum of Total Quote plus Alternates shown on Proposal) (Numerical)

If alternative quotes 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 quote is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

By 
ROB BECKER (Signature)
(Printed Name of Person Signing)

ACCEPTANCE

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


Subject to the following conditions: _____

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS


Elizabeth A. Maradik, President


Murray L. Miller, Member


Abigail E. Magas, Member


Joseph R. Molnar, Vice President


Breana N. Micou, Member


Attest: Hillary R. Horvath, Clerk

Date: May 7, 2026



INTER-OFFICE MEMORANDUM

DEPARTMENT OF PUBLIC WORKS DIVISION OF ENGINEERING

TO: Hillary Horvath, Clerk
Board of Public Works

FROM: Lidya Abreha
Project Engineer, Division of Engineering

SUBJECT: Award: 124-070 West Washington Mid-Block Crossing

DATE: May 1st, 2026

On April 28th, 2026, BPW opened and read quotes for the above project. Request for quote was sent to five contractors (Acorn Landscaping, Reith Riley, Milestone, Selge, and Premium Concrete Services), and three quotes were received from Reith Riley, Milestone, and Premium Concrete Services.

	Reith Riley Co.	<u>Milestone L.P</u>	<u>Premium Concrete Services</u>
Base Quote	\$133,033.00	\$149,903.00	\$112,198.00

Engineering recommends award of the **base quote** to the lowest responsive and responsible bidder Premium Concrete Services, in the amount of \$112,198.00.

There are sufficient funds from the West Washington TIF Fund (PR-47509)

Please email me with any questions.

Enc. Quote Submission

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS

Elizabeth A. Maradik, President

Murray L. Miller, Member

Abigail E. Magas, Member

Joseph R. Molnar, Vice President

Breana N. Micou, Member

Attest: Hillary R. Horvath, Clerk

Date: May 7, 2026

When the prospective Contractor is unable to certify to any of the statements below, it shall attach an explanation to this Affidavit.

**CONTRACTOR'S NON-COLLUSION AND NON-DEBARMENT AFFIDAVIT,
CERTIFICATION REGARDING INVESTMENT WITH IRAN, EMPLOYMENT ELIGIBILITY
VERIFICATION, NON-DISCRIMINATION COMMITMENT AND CERTIFICATION OF USE
OF UNITED STATES STEEL PRODUCTS OR FOUNDRY PRODUCTS**

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

STATE OF IN)
Elkhart COUNTY) SS:

The undersigned Contractor, being duly sworn upon his/her/its oath, affirms under the penalties of perjury that:

1. Contractor has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding. Contractor further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale; and

2. Contractor certifies by submission of this proposal that neither contractor nor any of its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency; and

3. Contractor has not, nor has any successor to, nor an affiliate of, Contractor, engaged in investment activities in Iran.

a. For purposes of this Certification, "Iran" means the government of Iran and any agency or instrumentality of Iran, or as otherwise defined at Ind. Code § 5-22-16.5-5, as amended from time-to-time.

b. As provided by Ind. Code § 5-22-16.5-8, as amended from time-to-time, a Contractor is engaged in investment activities in Iran if either:

i. Contractor, its successor or its affiliate, provides goods or services of twenty million dollars (\$20,000,000) or more in value in the energy sector of Iran; or

ii. Contractor, its successor or its affiliate, is a financial institution that extends twenty million dollars (\$20,000,000) or more in credit to another person for forty-five (45) days or more, if that person will (i) use the credit to provides goods and services in the energy sector in Iran; and (ii) at the time the financial institution extends credit, is a person identified on list published by the Indiana Department of Administration.

4. Contractor does not knowingly employ or contract with an unauthorized alien, nor retain any employee or contract with a person that the Contractor subsequently learns is an unauthorized

alien. Contractor agrees that he/she/it shall enroll in and verify the work eligibility status of all of Contractor's newly hired employees through the E-Verify Program as defined by I.C. 22-5-1.7-3. Contractor's documentation of enrollment and participation in the E-Verify Program is included and attached as part of this bid/quote; and

5. Contractor shall require his/her/its subcontractors performing work under this public contract to certify that the subcontractors do not knowingly employ or contract with an unauthorized alien, nor retain any employee or contract with a person that the subcontractor subsequently learns is an unauthorized alien, and that the subcontractor has enrolled in and is participating in the E-Verify Program. The Contractor agrees to maintain this certification throughout the term of the contract with the City of South Bend, and understands that the City may terminate the contract for default if the Contractor fails to cure a breach of this provision no later than thirty (30) days after being notified by the City.

6. Persons, firms, partnerships, corporations, associations, or joint venturers awarded a contract by the City of South Bend through its agencies, boards, or commissions shall not discriminate against any employee or applicant for employment in the performance of a City contract with respect to hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment because of race, sex, religion, color, national origin, ancestry, age, gender expression, gender identity, sexual orientation or disability that does not affect that person's ability to perform the work.

In awarding contracts for the purchase of work, labor, services, supplies, equipment, materials, or any combination of the foregoing including, but not limited to, public works contracts awarded under public bidding laws or other contracts in which public bids are not required by law, the City, its agencies, boards, or commissions will consider the Contractor's good faith efforts to obtain participation by those subcontractors certified by the State of Indiana as a Minority Business ("MBE") or as a Women's Business Enterprise ("WBE") as a factor in determining the lowest, responsible, responsive bidder.

Contractors seeking the award of a City contract cannot be required to award a subcontract to an MWBE; however, they may not unlawfully discriminate against said MBE/WBE. A finding of noncompliance or a discriminatory practice shall prohibit that Contractor from being awarded a City contract for a period of one (1) year from the date of such determination, and such determination may also be grounds for terminating the contract to which the discriminatory practice or noncompliance pertains.

7. The undersigned Contractor agrees that the following nondiscrimination commitment shall be made a part of any contract which it may henceforth enter into with the City of South Bend, Indiana or any of its agencies, boards or commissions.

Contractor agrees not to discriminate against or intimidate any employee or applicant for employment in the performance of this contract with privileges of employment, or any matter directly or indirectly related to employment, because of race, religion, color, sex, gender expression, gender identity, sexual orientation, handicap, national origin or ancestry. Breach of this provision may be regarded as material breach of contract.

I, the undersigned bidder or agent as contractor on a public works project, understand my statutory obligations to the use of steel products or foundry products made in the United States (I.C. 5-16-8-1). I hereby certify that I and all subcontractors employed by me for this project will use steel

products or foundry products made in the United States on this project if awarded. I understand I have an affirmative duty to notify the City in my bid that my proposal does not include the use of steel products or foundry products made in the United States. I understand it is my sole obligation and responsibility to provide a justification to the City, subject to review and approval, why the cost of United States made steel or foundry products is unreasonable. Prior to award and upon submission of bid which does not use steel products or foundry products made in the United States, the City, through its director of public works, shall make a determination if the price of United States made steel or foundry is unreasonable. I understand that violations hereunder may result in forfeiture of contractual payments.

I hereby affirm under the penalties of perjury that the facts and information contained in the foregoing bid for public works are true and correct.

Dated this 28th day of April, 2026

Premium Concrete Services, Inc
Contractor/Bidder (Firm)

[Signature]
Signature of Contractor/Bidder or Its Agent

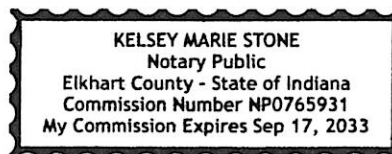
Max Yeakey - Vice President
Printed Name and Title

Subscribed and sworn to before me this 28th day of April, 2026

My Commission Expires Sept 17th, 2033

Kelsey Stone
Notary Public

County of Residence Elkhart





QUOTE/PROPOSAL CITY OF SOUTH BEND

PROJECT NAME WEST WASHINGTON MID-BLOCK CROSSING
PROJECT NO. 124-070
QUOTES DUE 9am EDT - APRIL 28, 2026 to bpwbids@southbendin.gov

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Common Excavation	45	CYS	110.00	\$4,950.00
2	HMA Surface Type B (Tack Coat and Joint Adhesive Included)	14	TON	480.00	\$6,720.00
3	Asphalt Milling, 1.5 in.	162	SYS	35.00	\$5,670.00
4	PCCP, 10 in.	64	SYS	140.00	\$8,960.00
5	PCCP for Approaches, 6 in.	61	SYS	125.00	\$7,625.00
6	Compacted Aggregate, No. 53	22	TON	100.00	\$2,200.00
7	Dense Graded Subbase	11	CYS	100.00	\$1,100.00
8	B Borrow	45	CYS	80.00	\$3,600.00
11	Concrete Curb Remove	132	LFT	25.00	\$3,300.00
12	Concrete Curb	158	LFT	85.00	\$13,430.00
13	Curb Ramp Concrete	39	SYS	225.00	\$8,775.00
14	Detectable Warning Surface	4	SYS	230.00	\$920.00
15	Concrete Remove	12	SYS	70.00	\$840.00
16	Tree Protection	1	EA	300.00	\$300.00
17	Nursery Sodding	254	SYS	32.00	\$8,128.00
18	Topsoil	29	CYS	130.00	\$3,770.00
19	Manhole Adjust to Grade	1	EA	500.00	\$500.00
20	Water Valve Adjust to Grade	1	EA	500.00	\$500.00
21	Casting Removal	2	EA	500.00	\$1,000.00
22	Casting, Furnish and Adjust to Grade	2	EA	1,500.00	\$3,000.00
23	12 in. Solid White Paint Line	72	LFT	6.00	\$432.00
24	6 in. Solid Yellow Paint Line	96	LFT	1.50	\$144.00
25	Pavement Message Marking, Multi-Component, Raised Crosswalk Marking	2	EA	600.00	\$1,200.00
26	Transverse Marking, Multi-Component, Crosswalk Line, White, 24 in.	40	LFT	16.00	\$640.00
27	Sign, Sheet, w/ Legend 0.080 in.	34	SFT	35.00	\$1,190.00
28	Sign Post, Square, Type 2, Unreinforced Anchor Base	48	LFT	23.00	\$1,104.00
35	Inlet Protection	2	EA	500.00	\$1,000.00
37	Maintenance of Traffic	1	LS	11,200.00	\$11,200.00
38	Mobilization and Demobilization	1	LS	10,000.00	\$10,000.00


Total Amount of Quote \$ 112,198.00

Firm: ~~Troyer Group~~ PREMIUM CONCRETE SERVICES

Address: ~~3930 Edison Lakes Parkway~~ 712 RICHMOND ST

City/State/Zip: ~~Michawaka, IN 46545~~ ELKHART, IN 46516
~~Michawaka, IN 46545~~ Telephone Number: (574) ~~259-0976~~ 264-0196

Fax Number: ()

By  (Signature)

ROB BECKER

(Printed Name of Person Signing)

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

Date	<u>04/17/2026</u>	Department	Public Works
Name	Lidya Abreha	Phone Extension	5961
BPW Date	<u>04/28/2026</u>		

Required Prior to Submittal to Board

BPW Attorney	<input checked="" 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"/> Title Sheet
<input checked="" 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	_____		
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	<input type="checkbox"/> WBE	Completed E-Verify Form Attached <input type="checkbox"/> Yes <input type="checkbox"/> No
Project Name	West Washington Mid-Block Crossing		
Project Number	PROJ-0597; PR-00047509		
Funding Source	_____		
Account No.	_____		
Amount	_____		
Terms of Contract	_____		
Purpose/Description	Request to open quotes for the West Washington Mid-Block Crossing project		

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:				

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

Date	<u>05/1/2026</u>	Department	Public Works
Name	Lidya Abreha		
BPW Date	05/12/2026	Phone Extension	5961

Required Prior to Submittal to Board

BPW Attorney	<input checked="" type="checkbox"/>	Attorney Name	Michael Schmidt
Dept. Attorney	<input type="checkbox"/>	Attorney Name	_____
Purchasing	<input type="checkbox"/>	Mickey Lovy	

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 checked="" 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	Premium Concrete Services
New Vendor	<input type="checkbox"/> Yes <input type="checkbox"/> If Yes, Approved by Purchasing
MBE/WBE Contractor	<input checked="" type="checkbox"/> No <input type="checkbox"/> MBE <input type="checkbox"/> WBE Completed E-Verify Form Attached
Project Name	West Washington Mid-Block Crossing
Project Number	PROJ-0597; PR-00047509
Funding Source	West Washington TIF
Account No.	
Amount	\$112,198.00
Terms of Contract	
Purpose/Description	Request to award quote to Premium Concrete Services for the West Washington Mid-Block Crossing project.

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:		