

The Agenda Review Session of the Board of Public Works was convened at 10:32 a.m. on, 2026, by Board President Elizabeth A. Maradik, Vice President Joseph Molnar, and Board Members Murray Miller, Breana Micou, Abigail Magas and Board Attorney Michael Schmidt present. The Board of Public Works Clerk, Hillary R. Horvath, presented the Board with a proposed agenda of items presented by the public and by City Staff.

Board members discussed the following item(s) from the agenda.

Caitlyn Wyant, Engineering, shared with the Board item 8E: Amendment No. 1 to Professional Services Agreement – Jones Petrie Rafinski Corp. – Project No. 119-047. Wyant explained to the Board that the project had begun in 2019 and had gotten dropped soon afterwards due to a lack of funding. In 2024, the project was resumed with 90% design, but the initial contract did not include record drawings. The price included in the amendment to the Professional Services Agreement is intended to cover the cost of the contractor’s record drawings.

Board Attorney Michael Schmidt shared with the Board item 7A: 2024 Lead Service Line and Main Replacements Southeast Zone – Project No. 123-069B. The agenda listed the project completion affidavit as tabled, but Attorney Schmidt clarified that the project would be revisited in 2027. Rather than continuously tabling the project each meeting, he suggested that at the following meeting, he would motion to withdraw the project until further notice.

PRIVILEGE OF THE FLOOR

ADJOURNMENT

There being no further business to come before the Board, President Maradik adjourned the meeting at 10:38 a.m.

**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: August 11, 2026

REGULAR MEETING

JULY 28, 2026

The Regular Meeting of the Board of Public Works was convened at 9:32 a.m. on Tuesday, July 28, 2026, by Board President Elizabeth A. Maradik in the 4th Floor Public Meeting Room, Council Chambers of the City Hall Building, 215 S. Martin Luther King Jr. Blvd., Suite 400., South Bend, Indiana. The meeting was also streamed live to the public via Microsoft Teams. Board Clerk Hillary R. Horvath confirmed the presence of Board President Elizabeth A. Maradik, Vice President Joseph Molnar, and Board Members Murray Miller, Breana Micou, Abigail Magas and Board Attorney Michael Schmidt, with a roll call. President Maradik reminded virtual attendees to mute their microphones and turn off their

cameras when not speaking, and to save their questions and comments for the Privilege of the Floor.

APPROVE MINUTES OF PREVIOUS MEETING

Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the minutes for the Agenda Review Session and Regular Meetings of the Board held on July 9, 2026, and July 14, 2026, were approved.

OPENING OF BIDS – 2026 CONTRACTOR PAVING ROUND 4 – PROJECT NO. 126-044 (PR-00048607)

This was the date set for receiving and opening sealed bids for the above referenced project. The Clerk tendered proof of publication of the Notice in the South Bend Tribune, which was found to be sufficient. The following bids were opened and publicly read:

MILESTONE CONTRACTORS L.P.
24358 State Road 23
South Bend, IN 46614
akrueger@milestonelp.com, epillipow@milestonelp.com
Bid was signed by Lynn Bauer
Non-Collusion, Non-Discrimination Affidavit Form was completed.
Five percent (5%) Bid Bond was submitted.
Three (3) Forms MWBE-1.0, 2.0, 2.1 were completed.
One (1) of One (1) Addendum Acknowledgements received.

BID:

Bid Total	\$2,545,248
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RIETH-RILEY CONSTRUCTION CO., INC.
25200 State Road 23
South Bend, IN 46614
hgritton@rieth-rileyc.com
Bid was signed by Jacob Kwilas
Non-Collusion, Non-Discrimination Affidavit Form was completed.
Five percent (5%) Bid Bond was submitted.
Three (3) Forms MWBE-1.0, 2.0, 2.1 were completed.
One (1) of One (1) Addendum Acknowledgements received.

BID:

Bid Total	\$2,681,400
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Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the above bids were referred to Public Works for review and recommendation.

OPENING OF BIDS – HEARTWOOD COMMONS TIF PROJECT – PROJECT NO. 126-013B (PR-0047578)

This was the date set for receiving and opening sealed bids for the above referenced project. The Clerk tendered proof of publication of the Notice in the South Bend Tribune, which was found to be sufficient. The following Bids were opened and publicly read:

NO BIDS

Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the above bids were referred to Public Works for review and recommendation.

OPENING OF BIDS – SPEC D – 2026 OR NEWER ALL WHEEL DRIVE POLICE VEHICLES – (PR-0004646)

This was the date set for receiving and opening sealed bids for the above referenced project. The Clerk tendered proof of publication of the Notice in the South Bend Tribune, which was found to be sufficient. The following Bids were opened and publicly read:

BOB MAXEY FORD

1833 E. Jefferson Ave.
Detroit, MI 48207
Frank.kurta20@gmail.com
Bid was signed by Frank Kurta
Non-Collusion, Non-Discrimination Affidavit Form was completed.
Indiana Local Business Preference Claim submitted
Cashier’s Check was submitted

BID:

Description	Year/Make/Model	Unit Price
Police Interceptor Utility	2027/FORD	\$46,755

Estimated number of days for delivery from award date.	80-110 Days
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ONE NATION DISTRIBUTION LLC

800 Main St., PO Box 69
Volant, PA 16156
abby@1ngov.com; ryan@1ndl.com
Bid was signed by Ryan Saari
Non-Collusion, Non-Discrimination Affidavit Form was completed.
Indiana Local Business Preference Claim submitted
Cashier’s Check was not submitted

BID:

Description	Year/Make/Model	Unit Price
Dodge Durango Pursuit	2026	\$58,989

Estimated number of days for delivery from award date.	30 Days
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MICHIANA CHRYSLER, DODGE, JEEP, RAM

120 W. McKinley Ave.
Mishawaka, IN 46545
dannyg@michianacdjr.com
Bid was signed by Danny Galeziewski
Non-Collusion, Non-Discrimination Affidavit Form was completed.
Indiana Local Business Preference Claim submitted
Cashier’s Check was submitted

BID:

Description	Year/Make/Model	Unit Price
Durango Pursuit AWD	2027	\$42,790

Estimated number of days for delivery from award date.	90-120 Days
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Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the above bids were referred to Public Works and SBPD for review and recommendation.

OPENING OF BIDS – SPEC E -2026 PD UPFIT EQUIPMENT – (PR-00048665)

This was the date set for receiving and opening sealed bids for the above referenced project. The Clerk tendered proof of publication of the Notice in the South Bend Tribune, which was found to be sufficient. The following Bids were opened and publicly read:

TELE-RAD, INC.

511 E. 8th St.
Holland, MI 49423
Mitch_kooyers@tele-rad.com
Bid was signed by Mitch Kooyers
Non-Collusion, Non-Discrimination Affidavit Form was completed.

Indiana Local Business Preference Claim submitted
Cashier’s Check or Bid Bond was not submitted

BID:

Description	Unit Price
Spec E – SBPD Upfit Equipment	\$306,555.45

Estimated number of days for delivery from award date.	56 Days
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MOVE OVER OUTFITTERS
3546 Brady Ln.
Lafayette, IN 47909
steve@moveoveroutfitters.com
Bid was signed by Stephen Lockard
Non-Collusion, Non-Discrimination Affidavit Form was completed.
Indiana Local Business Preference Claim submitted
Bid Bond was submitted

BID:

Description	Unit Price
Spec E - SBPD Upfit Equipment	\$308,614.38

Estimated number of days for delivery from award date.	6-8 Weeks
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STATEWIDE EMERGENCY PRODUCTS
1108 West Main Street
Van Wert, OH 45891
tom@statewideford.com
Bid was signed by Tom White
Non-Collusion, Non-Discrimination Affidavit Form was completed.
Indiana Local Business Preference Claim submitted
Cashier’s Check was submitted

BID:

Description	Unit Price
Spec E - SBPD Upfit Equipment	\$309,937

Estimated number of days for delivery from award date.	60-90 Days
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Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the above bids were referred to Public Works and SBPD for review and recommendation.

AWARD BID AND APPROVE CONTRACT – 2026 CONTRACTOR PAVING ROUND 3 – PROJECT NO. 126-034 (PR-00048606)
Dan Jones, Engineering, advised the Board that on July 14, 2026, bids were received and opened for the above referenced project. After reviewing those bids, Mr. Jones recommended that the Board award the contract to the lowest responsive and responsible bidder, Rieth Riley Construction Co., Inc., in the amount of \$2,136,959. Therefore, VP Molnar made a motion that the recommendation be accepted, and the bid be awarded, and the contract approved as outlined above. Mr. Miller seconded the motion, which carried by roll call.

AWARD BID AND APPROVE CONTRACT – WALKER FIELD RESTROOM BUILDING – PROJECT NO. 125-024 (PR-00048606)
Zak Tebell, Engineering, advised the Board that on July 14, 2026, bids were received and opened for the above referenced project. After reviewing those bids, Mr. Tebell recommended that the Board award the contract to the lowest responsive and responsible bidder, Majority Builders, Inc., in the amount of \$686,737, base bid plus alternate 1. Therefore, VP Molnar made a motion that the recommendation be accepted, and the bid be

awarded, and the contract approved as outlined above. Mr. Miller seconded the motion, which carried by roll call.

AWARD QUOTATION AND APPROVE CONTRACT - 2026 BRICK SPOT REPAIR - PROJECT NO. 126-029 (PR-00048993)

Lidya Abreha, Engineering, advised the Board that on July 14, 2026, quotations were received and opened for the above referenced project. After reviewing those quotations, Ms. Abreha recommended that the Board award the contract to the lowest responsive and responsible quoter, Acorn Landscaping, LLC, in the amount of \$149,265. Therefore, VP Molnar made a motion that the recommendation be accepted, and the quotation be awarded, and the contract approved as outlined above. Mr. Miller seconded the motion, which carried by roll call.

AWARD QUOTATION AND APPROVE CONTRACT - STUDEBAKER NATIONAL MUSEUM HVAC - EQUIPMENT REPLACEMENT(A) - PROJECT NO. 125-079 (PR-00048637)

Nifemi Oluwatomi, Engineering, advised the Board that on July 14, 2026, quotations were received and opened for the above referenced project. After reviewing those quotations, Mr. Oluwatomi recommended that the Board award the contract to the lowest responsive and responsible quoter, Edward J. White, in the amount of \$79,695. Therefore, VP Molnar made a motion that the recommendation be accepted, and the quotation be awarded, and the contract approved as outlined above. Mr. Miller seconded the motion, which carried by roll call.

AWARD QUOTATION AND APPROVE CONTRACT - STUDEBAKER NATIONAL MUSEUM HVAC - BUILDING CONTROL SYSTEM (B) - PROJECT NO. 125-079 (PR-00048637)

Nifemi Oluwatomi, Engineering advised the Board that on July 14, 2026, quotations were received and opened for the above referenced project. After reviewing those quotations, Mr. Oluwatomi recommended that the Board award the contract to the lowest responsive and responsible quoter, OJS Building Services, in the amount of \$207,980, Base Bid. Therefore, VP Molnar made a motion that the recommendation be accepted, and the quotation be awarded, and the contract approved as outlined above. Mr. Miller seconded the motion, which carried by roll call.

TABLED - AWARD QUOTATION AND APPROVE CONTRACT - MAIN STREET VIADUCT BEAUTIFICATION - PROJECT NO. 126-028 (PR-00047826)

Nifemi Oluwatomi, Engineering advised the Board that on July 14, 2026, quotations were received and opened for the above referenced project. After reviewing those quotations, Mr. Oluwatomi recommended that the Board award the contract to the lowest responsive and responsible quoter, Acorn Landscaping, LLC, in the amount of \$48,600. After consideration, VP Molnar made a motion that the quotation be tabled until further notice. Mr. Miller seconded the motion, which carried by roll call.

AWARD QUOTATION AND APPROVE CONTRACT - LEIGHTON BUILDING 2ND FLOOR SLAB INFILL - PROJECT NO. 125-055E (PR-00048994)

Lidya Abreha, Engineering, advised the Board that on July 14, 2026, quotations were received and opened for the above referenced project. After reviewing those quotations, Ms. Abreha recommended that the Board award the contract to the lowest responsive and responsible quoter, Ancon Construction, in the amount of \$26,850. Therefore, VP Molnar made a motion that the recommendation be accepted, and the quotation be awarded, and the contract approved as outlined above. Mr. Miller seconded the motion, which carried by roll call.

AWARD QUOTATION AND APPROVE CONTRACT - THE POINTE AT RIVERWALK - RETAINING WALL MATERIALS - PROJECT NO. 124-069H (PR-00048970)

Caitlin Wyant, Engineering, advised the Board that on July 14, 2026, quotations were received and opened for the above referenced project. After reviewing those quotations, Ms. Wyant recommended that the Board award the contract to the lowest responsive and responsible quoter, Kuert Outdoor Living, in the amount of \$24,890.93. Therefore, VP

Molnar made a motion that the recommendation be accepted, and the quotation be awarded, and the contract approved as outlined above. Mr. Miller seconded the motion, which carried by roll call.

TABLED - APPROVE CHANGE ORDER NO. 2 - DYLAN DR. LIGHTING IMPROVEMENTS - PROJECT NO. 119-047 (PO-0041225)

President Maradik advised that Caitlin Wyant, Engineering has submitted change order number 2 on behalf of Michiana Contracting, indicating the contract amount be increased by \$120,434.02 for a new contract sum, including this change order, in the amount of \$475,868.94. This change order is still under review and discussion, Ms. Wyant asked that the above change order be tabled until further notice. Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the change order was Tabled.

APPROVE CHANGE ORDER NO. 3 (FINAL) AND PROJECT COMPLETION AFFIDAVIT - 2025 CCMG - PROJECT NO. 125-004A (PO-0038604)

President Maradik advised that Kyle Ludlow, Engineering, has submitted change order number 3 (final) on behalf of Milestone Contractors, L.P., indicating the contract amount be decreased by \$65,434.81 for a new contract sum, including this change order, of \$2,120,719.96. Also submitted was the project completion affidavit indicating this new final cost of \$2,120,719.96. Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, change order number 3 (final) and the project completion affidavit were approved.

APPROVE CHANGE ORDER NO. 2 (FINAL) AND PROJECT COMPLETION AFFIDAVIT - WALL ST. & GREENLAWN AVE. IMPROVEMENTS - PROJECT NO. 124-023B (PO-0038191)

President Maradik advised that Kyle Ludlow, Engineering, has submitted change order number 2 (final) on behalf of Selge Construction Co., Inc., indicating the contract amount be decreased by \$42,498.72 for a new contract sum, including this change order, of \$2,644,434.44. Also submitted was the project completion affidavit indicating this new final cost of \$2,644,434.44. Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, change order number 2 (final) and the project completion affidavit were approved.

APPROVE CHANGE ORDER NO. 1 (FINAL) AND PROJECT COMPLETION AFFIDAVIT - 2025 CONTRACTOR PAVING ROUND 2 - PROJECT NO. 125-034 (PO-0039382)

President Maradik advised that Kyle Ludlow, Engineering, has submitted change order number 2 (final) on behalf of Rieth-Riley Construction Co., Inc., indicating the contract amount be decreased by \$170,976.08 for a new contract sum, including this change order, of \$2,025,416.02. Also submitted was the project completion affidavit indicating this new final cost of \$2,025,416.02. Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, change order number 2 (final) and the project completion affidavit were approved.

WITHDRAWN - APPROVE PROJECT COMPLETION AFFIDAVIT - 2024 LEAD SERVICE LINE AND MAIN REPLACEMENTS SOUTHEAST ZONE - PROJECT NO. 123-069B (State Revolving Fund)

President Maradik advised that Rebecca Plantz, Engineering, has submitted the project completion affidavit on behalf of Selge Construction Co., Inc., for the above referenced project, be tabled and withdrawn. Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the project completion affidavit was withdrawn.

APPROVE PROJECT COMPLETION AFFIDAVIT - MISHAWAKA AVE. STREETSCAPE - PROJECT NO. 121-072 (PO-0036730)

President Maradik advised that Kyle Ludlow, Engineering, has submitted the project completion affidavit on behalf of Milestone Contractors, L.P., for the above referenced project, indicating a final cost of \$3,961,022.96. Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the project completion affidavit was approved.

APPROVE PROJECT COMPLETION AFFIDAVIT – CLEANUP OF SOUTH BEND RANGE – PROJECT NO. 125-020AR (PO-0040371)

President Maradik advised that Kyle Ludlow, Engineering, has submitted the project completion affidavit on behalf of Indiana Earth, Inc., for the above referenced project, indicating a final cost of \$619,244. Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the project completion affidavit was approved.

APPROVE PROJECT COMPLETION AFFIDAVIT – SORIN PARK PLAYGROUND – PROJECT NO. 125-076 (PO-0042044)

President Maradik advised that Kyle Ludlow, Engineering, has submitted the project completion affidavit on behalf of Ann Bernard Construction LLC, for the above referenced project, indicating a final cost of \$28,040. Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the project completion affidavit was approved.

APPROVAL OF AGREEMENTS/CONTRACTS/PROPOSALS/ADDENDA

The following agreements/contracts/proposals/addenda were submitted to the Board for approval:

Type	Business	Description	Amount/ Funding	Motion/ Second
Access Agreement	Housing Authority of South Bend	Agreement to Allow City Staff Access the Housing Authority’s Property to Complete Construction Associated with the Western Ave. Transformation District, Project No. 125-047	N/A	Molnar/Miller
Amendment No. 2 to Owner-Engineer Agreement	Nexus Center Elevators	Additional Mechanical, Electrical, and Plumbing Design for the Nexus Center Elevator Project, Project No. 125-016	\$20,000 (PR-00040873)	Molnar/Miller
Professional Services Agreement	Alliance Architecture, Inc.	100% Design of the South Bend Bike Garage Bathroom Project including Construction Administration and ADA Ramp Design for the Third-Floor Skyway	\$20,000 (PR-00049203)	Molnar/Miller
Agreement and Conflict Disclosure Form	Rides2U	Subsidized Transportation Benefits to eligible Participants through its Commuters Trust Program from August 1, 2026, through August 1, 2028	\$28,000	Molnar/Miller
Amendment No. 1 to Professional Services Agreement	Jones Petrie Rafinski Corp	Amendment to Include Record Drawings at the Completion of Work for the Dylan Dr. Lighting Improvements, Project No. 119-047	\$2,250 (PO-0034493)	Molnar/Miller

APPROVAL OF LICENSE AND PERMIT APPLICATIONS

The following license and permit applications were presented for approval:

Applicant	Description	Date/Time	Location	Motion Carried
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Fallen Officer Scholarship Ride	Street Closure for Special Event	August 8, 2026/12:00 p.m. to 5:00 p.m.	Brief Traffic Interruptions as Riders leave the South Bend Police Department and end up at FOP 36 Grounds	Molnar/Miller
Lake Reunion 2026	Street Closure for Special Event	August 8, 2026/10:00 a.m. to 6:00 p.m.	Washington St. between Falcon St. to Dundee St.	Molnar/Miller
Back to School Rally	Street Closure for Special Event	August 8, 2026/8:30 a.m. to 2:00 p.m.	Orange St. between Adams St. and Birdsell St.	Molnar/Miller
Helene’s 70 Birthday	Ratify Street Closure for Special Event	July 25, 2026/ 4:00 p.m. to 10:00 p.m.	N. Sheridan St. between Elwood Ave. and St. John’s Way	Molnar/Miller
Macedonia Block Party	Ratify Street Closure for Special Event	July 25, 2026/ 12:00 p.m. to 6:00 p.m.	N. Olive St. between W. Hamilton St. and Marquette Blvd.	Molnar/Miller
Rachael T. Massage & Essential Oils	Massage Establishment License Renewal		616 E. Colfax Ave.	Molnar/Miller

APPROVE/DENY TRAFFIC CONTROL DEVICES

Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the following traffic control device request was approved:

NEW INSTALLATION: Accessible Parking Space Sign
LOCATION(s): 525 E. Oakside St.
1634 N. Olive St.
REMARKS: All Criteria Met

NEW INSTALLATION: Deaf Child Sign
LOCATION(s): 1913 Swygart Ave.
1634 N. Olive St.
REMARKS: All Criteria Met

REMOVALS: Deaf Child Sign
LOCATION(s): 515 Harrison Ave.
1333 Helmen Dr.
REMARKS: All Criteria Met

RATIFY APPROVAL AND/OR RELEASE CONTRACTOR, EXCAVATION, AND OCCUPANCY BONDS

The Division of Engineering Permit Department recommended that the following bonds be ratified pursuant to Resolution 100-2000 and/or released as follows:

Business	Bond Type	Approved/ Released	Effective Date
JDH Contracting Inc.	Excavation	Released	July 28, 2026
Everstream GLC Holding Company LLC	Excavation	Released	April 16, 2026
Homeworks Construction	Occupancy	Released	August 24, 2026

VP Molnar made a motion that the bond’s approval and/or release as outlined above be ratified. Mr. Miller seconded the motion, which carried by roll call.

PRIVILEGE OF THE FLOOR

ADJOURNMENT

There being no further business to come before the Board, President Maradik adjourned the meeting at 9:56.

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS

Elizabeth A. Maradik, President

Murray L. Miller

Murray L. Miller, Member

Abigail E. Magas, P.E.

Abigail E. Magas, Member

JM

Joseph R. Molnar, Vice President

Breana N. Micou

Breana N. Micou, Member

Hillary R. Horvath

Attest: Hillary R. Horvath, Clerk

Date: August 11, 2026