



# CITY OF SOUTH BEND

## BOARD OF PUBLIC WORKS

January 13, 2026

Mr. Thaddeus Horvath  
Milestone Contractors, L.P.  
24358 State Road 23  
South Bend, IN 46614  
[akrueger@milestonelp.com](mailto:akrueger@milestonelp.com)

RE: Change Order No. 1 – 2025 CCMG HMA Projects – Project No. 125-004

Dear Mr. Horvath:

At its January 13, 2026 meeting, the Board of Public Works approved the above referenced Change Order be increased by \$20,784.06, bringing the revised contract amount to \$2,158,784.06.

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

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



DATE: 12/12/2025  
PROJECT NO: 125-004  
PROJECT NAME: 2025 CCMG  
CONTRACT DATE: 1/14/2025  
CHANGE ORDER NO: 1  
SUBJECT OF CHANGE ORDER: PCR #1-Riverside - Subgrade Treatment , PCR #2-Highland - Unsuitable Soil Excavation , PCR #3-Riverside - Cleaning of Mats Edge of Roadway , PCR #4-Riverside - Additional MOT Items

The original contract sum	\$	2,138,000.00
Net change by previously authorized change orders	\$	0.00
The contract sum prior to this change order	\$	2,138,000.00
By this Change Order, the project amount is	<input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased	\$ 20,784.06
The new contract sum including this change order	\$	2,158,784.06
This Change Order represents a total change of		0.97 %
Total change for entire project		0.97 %

Original contracted completion date/time	10/15/2025
Extension of date/time by previous change orders	0 days
Date/time extension by this change order	0 days
New completion date/time	10/15/2025

**CONTRACTOR**

**RECOMMENDED FOR**

Thaddeus Horvath  
Contractor Signature

Kyle Ludlow  
CONSTRUCTION MANAGER

Thaddeus Horvath - Project Manager  
Printed Name and Title

CITY OF SOUTH BEND, INDIANA  
BOARD OF PUBLIC WORKS

Milestone Contractors North, Inc.  
Company Name

712 Richmond St.  
Address

South Bend, IN 46516  
City, State, Zip

Elizabeth A. Maradik  
Elizabeth A. Maradik, President

Murray L. Miller  
Murray L. Miller, Member

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

Joseph R. Molnar  
Joseph R. Molnar, Vice President

Breana N. Micou  
Breana N. Micou, Member

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

Date: January 13, 2026

City of South Bend Project No. 125-004  
2025 CCMG

Change Order #1 12/12/2025

Line Item	Qty	Unit	Price	Total	Notes
Riverside - Subgrade Treatment	1	EA		\$5,046.12	
Highland - Unsuitable Soil Excavation	1	EA		\$3,511.57	
Riverside - Cleaning of Mats Edge of Roadway	1	EA		\$5,528.77	
Riverside - Additional MOT Items	1	EA		\$6,697.60	
			CO Total =	\$20,784.06	

## BOARD OF PUBLIC WORKS AGENDA ITEM REVIEW REQUEST FORM

Date 1/5/2026Department **DPW**

Name **Dan Jones**

BPW Date 1/13/2026

Phone Extension 9245

## Required Prior to Submittal to Board

BPW Attorney ☐ Attorney Name **Michael Schmidt**

Dept. Attorney ☐ Attorney Name \_\_\_\_\_

Purchasing ☐ **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"/> 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

## Required Information

Company or Vendor Name	Milestone Contractors, L.P.
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New Vendor ☐ Yes ☐ If Yes, Approved by Purchasing  
☒ 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
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Project Name	2025 CCMG HMA Projects
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Project Number 125-004

Funding Source	PO 38604
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Account No. 265-436008

Amount	\$20,784.06
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## Terms of Contract

Purpose/Description	Change Order #1: Add subgrade treatments on Riverside Dr and Highland Dr, add roadway edge cleanup along Riverside, and add pedestrian MOT items.
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## For Change Orders Only

Amount of	<input checked="checked" type="checkbox"/>	Increase	\$ 20,784.06
	<input type="checkbox"/>	Decrease	(\$ )

Previous Amount	\$2,138,000.00
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Increase	0.97%
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Current Percent of Change:	Decrease	(      %)
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New Amount	\$2,158,784.06
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Increase	0.97%
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Total Percent of Change: Decrease (      %)

Time Extension Amount: 0

New Completion Date: