



# 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	<u>\$ 2,138,000.00</u>
By this Change Order, the project amount is	<input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased    \$ 20,784.06 <u>\$ 2,158,784.06</u>
The new contract sum including this change order	0.97 %
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**

Thaddeus Horvath  
 Contractor Signature

Thaddeus Horvath - Project Manager  
 Printed Name and Title

Milestone Contractors North, Inc.

Company Name

712 Richmond St.

Address

South Bend, IN 46516

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

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 =	<b>\$20,784.06</b>	

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

Date	<u>1/5/2026</u>	Department	<u>DPW</u>
Name	<b>Dan Jones</b>		
BPW Date	<u>1/13/2026</u>	Phone Extension	9245

<b>Required Prior to Submittal to Board</b>			
BPW Attorney	<input type="checkbox"/>	Attorney Name	<u>Michael Schmidt</u>
Dept. Attorney	<input type="checkbox"/>	Attorney Name	_____
Purchasing	<input type="checkbox"/>	<b>Mickey Lovy</b>	
<b>Check the Appropriate Item Type – Required for All Submissions</b>			
<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 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	

<b>Required Information</b>			
Company or Vendor Name	<u>Milestone Contractors, L.P.</u>		
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"/> Yes
	<input type="checkbox"/> WBE	Completed E-Verify Form Attached	
		<input type="checkbox"/> Yes	<input type="checkbox"/> No
Project Name	<u>2025 CCMG HMA Projects</u>		
Project Number	<u>125-004</u>		
Funding Source	<u>PO 38604</u>		
Account No.	<u>265-436008</u>		
Amount	<u>\$20,784.06</u>		
Terms of Contract			
Purpose/Description	<u>Change Order #1: Add subgrade treatments on Riverside Dr and Highland Dr, add roadway edge cleanup along Riverside, and add pedestrian MOT items.</u>		

<b>For Change Orders Only</b>			
Amount of	<input checked="" type="checkbox"/>	Increase <u>\$ 20,784.06</u>	
	<input type="checkbox"/>	Decrease <u>(\$ )</u>	
Previous Amount		<u>\$2,138,000.00</u>	
Current Percent of Change:		Increase <u>0.97%</u>	
New Amount		Decrease <u>( %)</u>	
Total Percent of Change:		Increase <u>0.97%</u>	
Time Extension Amount:		Decrease <u>( %)</u>	
New Completion Date:		<u>0</u>	