



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

June 23, 2026

Daniel Schmitt
Milestone Contractors, L.P.
24358 State Road 23
South Bend, IN 46614
dschmitt@milestonelp.com; akrueger@milestonelp.com

RE: Change Order No. 3 (Final)/Project Completion Affidavit
Angela Blvd. Roadway Improvements - Project No. 122-059R

Dear Daniel:

At its June 23, 2026 meeting, the Board of Public Works approved the Final Change Order for this project, be decreased by \$82,475.18. The final contract amount is \$3,317,684.

In addition, the Project Completion Affidavit for this project was approved in the amount of \$3,317,684. Copies of the Change Order and Project Completion Affidavit are enclosed for your records.

Sincerely,
/s/Hillary Horvath
Hillary Horvath, Clerk

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



DATE: 3/18/2026
PROJECT NO: 122-059R
PROJECT NAME: Angela Blvd. Roadway Improvements
CONTRACT DATE: 11/28/2023
CHANGE ORDER NO: 3
SUBJECT OF CHANGE ORDER: PCR #4-Added ND No Parking PCR #16-Installation of overhead sheet signs PCR #18-Relocate Ground Mounted signs PCR #19-Additional MOB for added pavement markings PCR #20-Over Runs PCR #21-Under Runs PCR #22-Additional Sheet Sign and Post Removals PCR #23-Ped Pole Foundation Removals

The original contract sum		\$	<u>3,241,000.00</u>
Net change by previously authorized change orders		\$	<u>159,159.18</u>
The contract sum prior to this change order		\$	<u>3,400,159.18</u>
By this Change Order, the project amount is	<input type="checkbox"/> Increased		
	<input checked="" type="checkbox"/> Decreased	\$	<u>82,475.18</u>
The new contract sum including this change order		\$	<u>3,317,684.00</u>
This Change Order represents a total change of			<u>-2.43 %</u>
Total change for entire project			<u>2.37 %</u>

Original contracted completion date/time 7/19/2024
 Extension of date/time by previous change orders 270 days
 Date/time extension by this change order 0 days
 New completion date/time 4/15/2025

CONTRACTOR

RECOMMENDED FOR APPROVAL

Daniel J. Schmitt
 Contractor Signature

Kyle Ludlow
 CONSTRUCTION MANAGER

Daniel J. Schmitt, Project Manager
 Printed Name and Title

CITY OF SOUTH BEND

CITY OF SOUTH BEND, INDIANA
 BOARD OF PUBLIC WORKS

Milestone Contractors North, Inc.
 Company Name

Elizabeth A. Maradik
 Elizabeth A. Maradik, President

Joseph R. Molnar
 Joseph R. Molnar, Vice President

24358 State Road 23
 Address

Murray L. Miller
 Murray L. Miller, Member

Breana N. Micou
 Breana N. Micou, Member

South Bend, IN 46614
 City, State, Zip

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

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

Date: June 23, 2026

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

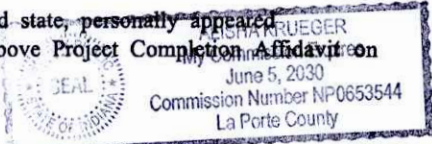


PROJECT NAME Angela Blvd. Roadway Improvements
PROJECT NO 122-059R FINAL COST \$3,317,684.00
CONTRACT SIGNED 11/28/2023
PROJECT DESCRIPTION Signal and traffic pattern improvements from Michigan to Twyckenham.

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 26th day of March, 2026.
Signature [Signature] Company Name Milestone Contractors North, Inc.
Dustin P. Hilary, Director of Estimating, Griffith-South Bend Company Address 24358 State Road 23
Printed Name South Bend, IN 46614
City, State, Zip

WITNESSESS:
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 26th day of March, 2026.
Notary Signature [Signature] My Commission Expires 6/5/2030
Alisha Krueger County of Residence LaPorte
Printed Name



If the Contractor is a corporation, the following certificate will be executed.
I, Danielle Payne, certify that I am Secretary of the Corporation executing this release; that Dustin P. Hilary who signed this release on behalf of the contractor was then Director of Estimating, Griffith-South Bend 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 [Signature] Corporate Seal
Printed Name Danielle Payne

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.
Kyle Ludlow Date: 4/27/2026
Construction Manager

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS

[Signature]
Elizabeth A. Maradik, President
[Signature]
Murray L. Miller, Member
[Signature]
Abigail E. Magas, P.E.
Abigail E. Magas, Member

[Signature]
Joseph R. Molnar, Vice President
[Signature]
Breana N. Micou, Member
[Signature]
Attest: Hillary R. Horvath, Clerk
Date: June 23, 2026

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

Date	06/08/2026	Department	Public Works
Name	Kyle Ludlow	Phone Extension	9157
BPW Date	06/23/2026		

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. 3	<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 North, LLC
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 Completed E-Verify Form Attached <input type="checkbox"/> Yes <input type="checkbox"/> No
Project Name	Angela Blvd. Roadway Improvements
Project Number	122-059R
Funding Source	REDA TIF and River East Residential TIF
Account No.	Div. 1: PR-24760 with PO-27696 & Div. 2: PR-24761 with PO-27675
Amount	\$3,317,684.00
Terms of Contract	
Purpose/Description	Project Closeout

For Change Orders Only

Amount of	<input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$ _____ (\$) 82,475.18
Previous Amount		\$3,400,159.18
Current Percent of Change:	Increase	% _____
New Amount	Decrease	(2.43%)
Total Percent of Change:		\$ 3,317,684.00
Time Extension Amount:	Increase	2.37%
New Completion Date:	Decrease	(%) _____
		0