



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

April 14, 2026

Mr. Thaddeus Horvath
Milestone Contractors, L.P.
24358 State Road 23
South Bend, IN 46614
thorvath@milestonelp.com; akrueger@milestonelp.com

RE: Change Order No. 3 – ND to DTSB Trail – Project No. 122-040A

Dear Mr. Horvath:

At its April 14, 2026 meeting, the Board of Public Works approved the above referenced Change Order be increased by \$49,926.51, bringing the revised contract amount to \$5,673,109.40.

Enclosed is a copy of the Change Order for your records.

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk

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



DATE: 3/12/2026
PROJECT NO: 122-040A
PROJECT NAME: DTSB to Notre Dame Trail - Notre Dame Avenue
CONTRACT DATE: 3/26/2024
CHANGE ORDER NO: 3 (Final)
SUBJECT OF CHANGE ORDER: PCR #11-Paving Underruns PCR #15-Added 3 No parking signs on Colby PCR #16-Lasalle Ave Curb Separation Repair PCR #22-MMA across Angela PCR #23-MOT for MMA across Angela PCR #24-Overruns/Underruns PCR #26-Additional MOB for Geograph PCR #27-Relocate Trail Counter

All items completed substantially as planned.
 See attached Comparison of Estimate for overruns and underruns.

The original contract sum		\$	<u>5,579,902.50</u>
Net change by previously authorized change orders		\$	<u>43,280.39</u>
The contract sum prior to this change order		\$	<u>5,623,182.89</u>
By this Change Order, the project amount is	<input checked="" type="checkbox"/> Increased		
	<input type="checkbox"/> Decreased	\$	<u>49,926.51</u>
The new contract sum including this change order		\$	<u>5,673,109.40</u>
This Change Order represents a total change of			<u>0.89 %</u>
Total change for entire project			<u>1.67 %</u>

Original contracted completion date/time	<u>10/19/2024</u>
Extension of date/time by previous change orders	<u>216 days</u>
Date/time extension by this change order	<u>1 days</u>
New completion date/time	<u>5/24/2025</u>

CONTRACTOR

RECOMMENDED FOR APPROVAL

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, LLC
 Company Name

Elizabeth A. Maradiak
 Elizabeth A. Maradiak, 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: April 14, 2026

City of South Bend Project No. 122-040A				Change Order #3	3/12/2026	
Notre Dame Ave Trail						
Line Item	Qty	Unit	Price	Total	Notes	
Paving Underruns	1	LS	-\$32,871.63	-\$32,871.63		
No Parking Signs on Corby	3	EA	\$55.00	\$165.00		
LaSalle Ave Curb Separation Repair	1	LS	\$8,680.75	\$8,680.75		
Angela Bike Crossings Pavement Markings	1	LS	\$15,500.00	\$15,500.00		
Additional MOB for Geograph to complete Wayfinding Signs	1	EA	\$8,700.00	\$8,700.00		
Overruns and Underruns	1	LS	\$43,947.69	\$43,947.69		
Trail Counter Relocation	1	LS	\$5,804.70	\$5,804.70		
			CO Total =	\$49,926.51		

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

Date: 3/30/2026
 Name: Charlie Brach Department of Public Works – Engineering Division
 BPW Date: 4/14/2026 Phone Extension: 9246

Required Prior to Submittal to Board

BPW Attorney Attorney Name _____
 Dept. Attorney Attorney Name _____
 Purchasing _____

Check the Appropriate Item Type – Required for All Submissions

Professional Services Agreement Contract Proposal
 Open Market Contract Amendment/Addendum Special Purchase, QPA
 Bid Opening Bid Award Req. to Advertise Title Sheet
 Quote Opening Quote Award Reject Bids/Quotes
 Proposal Opening C/O & PCA No. _____ PCA
 Chg. Order, No. 3 Traffic Control Resolution
 Other: _____ Ease./Encroach

Required Information

Company or Vendor Name Milestone Contractors, L.P.
 New Vendor Yes If Yes, Approved by Purchasing
 No
 MBE/WBE Contractor MBE Completed E-Verify Form Attached Yes
 WBE No
 Project Name 122-040A ND-DTSB Trail – Notre Dame Ave
 Project Number PROJ451
 Funding Source River East TIF
 Account No. PO # 0030356
 Amount \$49,926.51
 Terms of Contract Base Bid and Alternates
 Special Contract Provisions N/A
 Purpose/Description Change Order No. 3 for Notre Dame Ave for additional signs, curb separation repair, green conflict paint at Angela, Additional MOB for wayfinding sign installation, trail counter relocations, quantity adjustments.

For Change Orders Only

Amount of Increase \$ 49,926.51
 Decrease (\$)
 Previous Amount \$ 5,623,182.89
 Current Percent of Change: Increase 0.89%
 Decrease (%)
 New Amount \$ 5,673,109.40
 Total Percent of Change: Increase 1.67%
 Decrease (%)
 Time Extension Amount: 1 days
 New Completion Date: 5/24/2025