



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

August 11, 2026

Lynn Bauer
Milestone Contractors, L.P.
24358 State Road 23
South Bend, IN 46614
epillipow@milestonelp.com; akrueger@milestonelp.com

RE: Award Bid – 2026 Contractor Paving Round 4 – Project No. 126-044

Dear Lynn:

At its August 11, 2026 meeting, the Board of Public Works awarded the above referenced bid to you in the amount of \$2,545,248. Enclosed please find a signed Bid/Proposal form.

Please forward the following documents **in one submittal by August 25, 2026** to my attention for Board of Public Works approval at hhorvath@southbendin.gov:

1. One (1) signed Public Works Contract (enclosed)
2. Labor & Material Payment Bond
3. Performance Bond (125% of Bid Amount)
4. Certificate of Insurance naming the City of South Bend as an additional insured
5. Item #4 for all subcontractors that you use

Sincerely,
/s/Hillary Horvath
Hillary Horvath, Clerk



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

August 11, 2026

Jacob Kwilas
Rieth-Riley Construction Co., Inc.
25200 State Road 23
South Bend, IN 46614
hgritton@rieth-riley.com

RE: Bid Award – 2026 Contractor Paving Round 4 – Project No. 126-044

Dear Jacob:

At its August 11, 2026, meeting, the Board of Public Works awarded the above referenced bid to Milestone Contractors, L.P. in the amount of \$2,545,248.

Thank you for bidding, and we hope you bid with us in the future.

Sincerely,
/s/Hillary Horvath
Hillary Horvath, Clerk

BOARD OF PUBLIC WORKS
CITY OF SOUTH BEND, INDIANA
PUBLIC WORKS CONTRACT

This Agreement is made and entered into this 11th Day of August, 2026, by and between Milestone Contractors, L.P., (the "Contractor"), and the Board of Public Works (the "Board").

The Contractor covenants and agrees to make the following improvement, as fully set out in the Request for Quotations, Standard Specifications, Special Provisions, Plans, and Bid Proposals, all of which are set forth as a part of this Contract, for:

<u>PROJECT NO.</u>	<u>126-044</u>
<u>DESCRIPTION:</u>	<u>2026 CONTRACTOR PAVING ROUND 4</u>
<u>COMPLETION DATE:</u>	<u>SEE SPECIFICATIONS</u>
<u>AMOUNT:</u>	<u>\$2,545,248</u>
<u>FUNDING:</u>	<u>PR-00048607</u>

The unit prices for this improvement were those prices as received and accepted by the Board on the 11th Day of August, 2026.

The Contractor further agrees to notify the assigned Engineer when this improvement is completed. This notification shall be in the form of a Project Completion Affidavit, signed by the Contractor. Upon final acceptance of the improvement by the Engineer, the Contractor's final estimate will be presented to the Board for final Payment with one (1) copy of the Project Completion Affidavit and one (1) copy of a Waiver of Lien.

Each of the Parties, by signing below, represents and warrants to the other Party that he/she/it has the authority to bind the named person or entity to this Agreement.

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS

MILESTONE CONTRACTORS,
L.P.

Elizabeth A. Maradik, President



Joseph R. Molnar, Vice President

Printed Name



Murray L. Miller, Member



Breana N. Micou, Member

Signature



Abigail E. Magas, Member



Attest: Hillary R. Horvath, Clerk

Date: August 11, 2026

**CITY OF SOUTH BEND, INDIANA
CONTRACTOR'S BID FOR PUBLIC WORK**

Project Name 2026 Contractor Paving Round 4

Project No. 126-044

For Bids Due July 28, 2026 at 9:00am Local Time to bpwbids@southbendin.gov

PART I

(Must be completed for all bids. Please type or print)

Date: 7/28/26 **Bidder (Firm):** Milestone Contractors, L.P.

Address: 24358 SR 23

City/State/Zip: South Bend, IN 46614 **Telephone Number:** (574) 288-4811

Email Address: epilipow@milestonelp.com

Agent of Bidder (if Applicable): Lynn J. Bauer

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of:

2026 Contractor Paving Round 4

within the City of South Bend, Indiana, in accordance with plans and specifications prepared by:

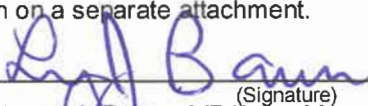
City of South Bend - Engineering Division

and dated 6/11/2026 for the sum of (enter the Total Bid as shown on the Proposal)

Two million five hundred forty eight thousand two hundred forty eight dollars and zero cents (\$ 2,545,248.00)
(Enter sum of Total Base Bid plus Alternates shown on Proposal) (Numerical)

The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the City of South Bend. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

By 

(Signature)

Lynn J. Bauer, VP/Area Manager, South Bend

(Printed Name of Person Signing)

ACCEPTANCE

The above bid is accepted this _____ day of _____ 20 _____

Subject to the following conditions: _____

BOARD OF PUBLIC WORKS

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

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

INTER-OFFICE MEMORANDUM

**DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENGINEERING**



TO: Hillary Horvath, Clerk
Board of Public Works

FROM: Dan Jones, Senior Engineer

SUBJECT: Award Project No. 126-044
2026 Contractor Paving Round 4

DATE: 7/29/2026

On July 28, 2026, the Board of Public Works opened and read two (2) bids for the above referenced project. There were two divisions in the base bid.

The bid results are as follows:

Bidder	Base Bid
<i>Engineer's Estimate</i>	<i>\$2,552,797.00</i>
Milestone Contractors, L.P.	\$2,545,248.00
Rieth Riley Construction Co., Inc.	\$2,681,400.00

It is requested the Board of Public Works award the Base Bid to the lowest responsive and responsible bidder, Milestone Contractors, L.P. in the amount of \$2,545,248.00.

Sufficient funds have been appropriated from River West TIF and River East TIF, and EDIT funding sources. Thank you for your consideration of this request.

Encl. Bid Tabulation

BID TABULATION
2026 Contractor Paving Round 4
Project No: 126-044

For Bids Due: July 28, 2026

BASE BID				Enginner Estimate		Milestone Contractors, L.P.		Rieth Riley Construction Co., Inc.	
Item No.	Description	Quantity	Unit	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
1	Mobilization and Demobilization	1	LS	\$85,000.00	\$ 85,000.00	\$ 122,000.00	\$ 122,000.00	\$ 61,241.75	\$ 61,241.75
2	Maintenance of Traffic	1	LS	\$85,000.00	\$ 85,000.00	\$ 109,800.00	\$ 109,800.00	\$ 78,267.25	\$ 78,267.25
3	Milling, HMA, 4 IN	72600	SY	\$4.00	\$ 290,400.00	\$ 4.50	\$ 326,700.00	\$ 4.85	\$ 352,110.00
4	Milling, HMA, 2 IN	10210	SY	\$5.00	\$ 51,050.00	\$ 4.40	\$ 44,924.00	\$ 3.12	\$ 31,855.20
5	HMA, Surface, Type C	7200	TON	\$92.00	\$ 662,400.00	\$ 93.00	\$ 669,600.00	\$ 104.36	\$ 751,392.00
6	HMA, Intermediate, Type C	10000	TON	\$85.00	\$ 850,000.00	\$ 84.00	\$ 840,000.00	\$ 94.54	\$ 945,400.00
7	HMA for Patching, Full Depth, Type B	50	TON	\$125.00	\$ 6,250.00	\$ 153.00	\$ 7,650.00	\$ 142.34	\$ 7,117.00
8	HMA for Patching, Full Depth, Type B (Undistributed)	150	TON	\$150.00	\$ 22,500.00	\$ 153.00	\$ 22,950.00	\$ 142.34	\$ 21,351.00
9	PCCP Full Depth Removal (Undistributed)	100	SY	\$50.00	\$ 5,000.00	\$ 27.70	\$ 2,770.00	\$ 40.79	\$ 4,079.00
10	Compacted Aggregate, No. 53 (Undistributed)	50	TON	\$60.00	\$ 3,000.00	\$ 64.00	\$ 3,200.00	\$ 56.89	\$ 2,844.50
11	Tack Coat	59	TON	\$1.00	\$ 59.00	\$ 1.00	\$ 59.00	\$ 664.73	\$ 39,219.07
12	Joint Adhesive, Surface	33745	LFT	\$0.50	\$ 16,872.50	\$ 0.10	\$ 3,374.50	\$ 0.29	\$ 9,786.05
13	Joint Adhesive, Intermediate	33745	LFT	\$0.50	\$ 16,872.50	\$ 0.10	\$ 3,374.50	\$ 0.34	\$ 11,473.30
14	Removals, Concrete	640	SY	\$75.00	\$ 48,000.00	\$ 54.00	\$ 34,560.00	\$ 52.34	\$ 33,497.60
15	Curb Ramp, Concrete	400	SY	\$250.00	\$ 100,000.00	\$ 216.00	\$ 86,400.00	\$ 196.18	\$ 78,472.00
16	Sidewalk, Concrete, 4 IN	140	SY	\$125.00	\$ 17,500.00	\$ 93.00	\$ 13,020.00	\$ 67.72	\$ 9,480.80
17	Concrete Curb, Remove and Replace	175	LFT	\$90.00	\$ 15,750.00	\$ 81.20	\$ 14,210.00	\$ 90.96	\$ 15,918.00
18	Adjust Casting to Grade	9	EA	\$2500.00	\$ 22,500.00	\$ 2,400.00	\$ 21,600.00	\$ 737.48	\$ 6,637.32
19	Adjust Inlet to Grade	1	EA	\$2500.00	\$ 2,500.00	\$ 2,400.00	\$ 2,400.00	\$ 1,167.09	\$ 1,167.09
20	Adjust Valve to Grade	1	EA	\$500.00	\$ 500.00	\$ 190.00	\$ 190.00	\$ 254.77	\$ 254.77
21	Convert Valve Structure	10	EA	\$2500.00	\$ 25,000.00	\$ 1,800.00	\$ 18,000.00	\$ 1,789.83	\$ 17,898.30
22	Line, Thermoplastic, Solid, Yellow, 4 IN, Grooved	21640	LFT	\$2.00	\$ 43,280.00	\$ 2.00	\$ 43,280.00	\$ 2.00	\$ 43,280.00
23	Line, Thermoplastic, Solid, White, 4 IN, Grooved	15369	LFT	\$2.00	\$ 30,738.00	\$ 2.00	\$ 30,738.00	\$ 2.00	\$ 30,738.00
24	Line, Thermoplastic, Broken, Yellow, 4 IN, Grooved	1870	LFT	\$2.00	\$ 3,740.00	\$ 2.25	\$ 4,207.50	\$ 2.25	\$ 4,207.50
25	Line, Thermoplastic, Broken, White, 4 IN, Grooved	1450	LFT	\$2.00	\$ 2,900.00	\$ 2.25	\$ 3,262.50	\$ 2.25	\$ 3,262.50
26	Line, Thermoplastic, Broken, Yellow, 4 IN, Bike Lane	150	LFT	\$2.00	\$ 300.00	\$ 5.00	\$ 750.00	\$ 5.00	\$ 750.00
27	Line, Thermoplastic, White, Crosswalk, 24 IN	220	LFT	\$15.00	\$ 3,300.00	\$ 15.00	\$ 3,300.00	\$ 15.00	\$ 3,300.00
28	Transverse Marking, Thermoplastic, White, Crosswalk, 6 IN	2380	LFT	\$7.00	\$ 16,660.00	\$ 6.00	\$ 14,280.00	\$ 6.00	\$ 14,280.00
29	Transverse Marking, Thermoplastic, White, Stop Line, 24 IN	325	LFT	\$15.00	\$ 4,875.00	\$ 15.00	\$ 4,875.00	\$ 15.00	\$ 4,875.00
30	Transverse Marking, Thermoplastic, Crosshatch, White, 8 IN	165	LFT	\$2.00	\$ 330.00	\$ 7.00	\$ 1,155.00	\$ 7.00	\$ 1,155.00
31	Transverse Marking, Thermoplastic, Crosshatch, White, 4 IN	160	LFT	\$2.00	\$ 320.00	\$ 7.00	\$ 1,120.00	\$ 7.00	\$ 1,120.00
32	Pavement Message Marking, Thermo, Lane Indication Arrow	58	EA	\$200.00	\$ 11,600.00	\$ 200.00	\$ 11,600.00	\$ 200.00	\$ 11,600.00
33	Pavement Message Marking, Thermo, SCHOOL	4	EA	\$400.00	\$ 1,600.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00
34	Pavement Message Marking, Thermo, Bike Symbol w/Arrow	3	EA	\$250.00	\$ 750.00	\$ 500.00	\$ 1,500.00	\$ 500.00	\$ 1,500.00
35	Pavement Message Marking, Thermo, Sharrow	1	EA	\$250.00	\$ 250.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
36	Pavement Message Marking, Thermo, Bike Symbol w/Arrow	4	EA	\$250.00	\$ 1,000.00	\$ 500.00	\$ 2,000.00	\$ 500.00	\$ 2,000.00
37	Pavement Marking, Thermoplastic, Green, Bicycle Conflict	3250	SFT	\$20.00	\$ 65,000.00	\$ 10.00	\$ 32,500.00	\$ 10.00	\$ 32,500.00
38	Advanced Warning Markings	5	SET	\$500.00	\$ 2,500.00	\$ 1,000.00	\$ 5,000.00	\$ 1,000.00	\$ 5,000.00
39	Detector Housing, Remove	5	EA	\$500.00	\$ 2,500.00	\$ 377.00	\$ 1,885.00	\$ 850.00	\$ 4,250.00
40	New Signal Detector Housing	1	EA	\$4,000.00	\$ 4,000.00	\$ 4,280.00	\$ 4,280.00	\$ 2,250.00	\$ 2,250.00
41	Signal Detector Housing	5	EA	\$2,000.00	\$ 10,000.00	\$ 1,993.00	\$ 9,965.00	\$ 2,250.00	\$ 11,250.00
42	Roadway Loop Lane Set	6	SET	\$3,000.00	\$ 18,000.00	\$ 2,798.00	\$ 16,788.00	\$ 3,300.00	\$ 19,800.00
43	Roadway Loop, Single	1	EA	\$1,000.00	\$ 1,000.00	\$ 700.00	\$ 700.00	\$ 120.00	\$ 120.00
44	Remove/Relocate Sign w/Post	4	EA	\$500.00	\$ 2,000.00	\$ 445.00	\$ 1,780.00	\$ 300.00	\$ 1,200.00
BASE BID TOTAL					\$ 2,552,797.00		\$ 2,545,248.00		\$ 2,681,400.00

Non-Collusion Affidavit		Y	Y
Addendum #1		Y	Y
Addendum #2		N/A	N/A

I hereby certify that the above truly and accurately represents bids received for this project on July 28, 2026


Daniel Jones, Senior Project Engineer

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

Date	<u>7/29/2026</u>		
Name	<u>Dan Jones</u>	Department	<u>DPW</u>
BPW Date	<u>8/11/2026</u>	Phone Extension	<u>9245</u>

Review and Approval Required Prior to Submittal to Board

Diversity Compliance and Inclusion Officer	☒	Officer Name <u>Michael Szymanski</u>
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. _____	☐ 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 ☐ WBE ☐ Completed E-Verify Form Attached ☐ Yes ☐ No
Project Name	<u>2026 Contractor Paving Round 4</u>
Project Number	<u>126-044: PROJ 737</u>
Funding Source	<u>Funds 324, 408, and 429</u>
Account No.	<u>PR-48607</u>
Amount	<u>\$2,545,248.00</u>
Terms of Contract	_____
Purpose/Description	<u>Award bid for the 2026 Contractor Paving Round 4 project.</u>

For Change Orders Only

Amount of	☐	Increase	\$ _____
	☐	Decrease	(\$ _____)
Previous Amount			\$ _____
		Increase	_____ %
Current Percent of Change:		Decrease	(_____ %)
New Amount			\$ _____
		Increase	_____ %
Total Percent of Change:		Decrease	(_____ %)
Time Extension Amount:			_____
New Completion Date:			_____