



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

July 28, 2026

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

RE: Change Order No. 3 (Final)/Project Completion Affidavit
2025 CCMG - Project No. 125-004A

Dear Thaddeus:

At its July 28, 2026 meeting, the Board of Public Works approved the Final Change Order for this project, be decreased by \$65,434.81. The final contract amount is \$2,120,719.96.

In addition, the Project Completion Affidavit for this project was approved in the amount of \$2,120,719.96. 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: 6/30/2026
PROJECT NO: 125-004
PROJECT NAME: 2025 CCMG
CONTRACT DATE: 1/14/2025
CHANGE ORDER NO: 3
SUBJECT OF CHANGE ORDER: Highland - Extra Grading & Common Exc., Highland - Shearforce 10 ECB With Topsoil/Seed

The original contract sum	\$	2,138,000.00
Net change by previously authorized change orders	\$	48,154.77
The contract sum prior to this change order	\$	2,186,154.77
By this Change Order, the project amount is	☐ Increased ☒ Decreased	\$ 65,434.81
The new contract sum including this change order	\$	2,120,719.96
This Change Order represents a total change of		-2.99 %
Total change for entire project		-0.81 %

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


Contractor Signature

Thaddeus Horvath, PM
Printed Name and Title

Milestone Contractors, L.P.
Company Name

24358 State Road 23
Address

South Bend, IN 46614
City, State, Zip

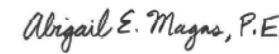
RECOMMENDED FOR


CONSTRUCTION MANAGER

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS

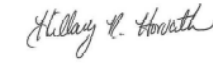

Elizabeth A. Maradik, President


Murray L. Miller, Member


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


Joseph R. Molnar, Vice President


Breana N. Micou, Member


Attest: Hillary R. Horvath, Clerk

Date: July 28, 2026

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



PROJECT NAME 2025 CCMG
PROJECT NO 125-004 FINAL COST \$2,120,719.96
CONTRACT SIGNED 1/14/2025 MAINTENANCE AGREEMENT ENDS
PROJECT DESCRIPTION 2025 CCMG - Hillside, Highland, Michigan and Riverside

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 16th day of June, 2026

Signature

Dustin P. Hilary, Director of Estimating, Griffith-South Bend
Printed Name

Milestone Contractors, L.P.

Company Name

24358 State Road 23

Company Address

South Bend, IN 46614

City, State, Zip

WITNESSESS:

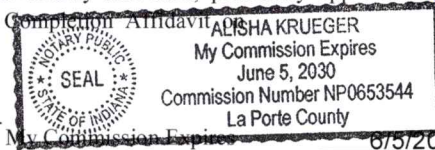
Before me, the undersigned Notary Public in and for said country and state, personally appeared Dustin P. Hilary and acknowledged his/her signature to the above Project Completion Affidavit.

the 16th day of June, 2026

Notary Signature

Alisha Krueger

Printed Name



My Commission Expires

6/5/2030

County of Residence

LaPorte

If the Contractor is a corporation, the following certificate will be executed.

I, _____, certify that I am Secretary of the Corporation executing this release; that _____ who signed this release on behalf of the contractor was then _____ 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

Printed Name

Corporate Seal

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.

Kyla Ludlow
Construction Manager

Date: 6/29/2026

**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.

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Joseph R. Molnar

Joseph R. Molnar, Vice President

Breana N. Micou

Breana N. Micou, Member

Hillary R. Horvath

Attest: Hillary R. Horvath, Clerk

Date: July 28, 2026



AFFIDAVIT AND WAIVER OF LIEN

STATE OF *INDIANA*)
) SS:
COUNTY OF *St. Joseph*)

John Conway being duly sworn states that they are the **Project Accountant** of **Milestone Contractors, L.P.** having contracted with **CITY OF SOUTH BEND** to furnish certain materials and/or labor as follows: **Asphalt Paving** for a project known as **COSB- 2025 CCMG** (MCLP Job# 259043) located at **SOUTH BEND, IN** and owned by **City of South Bend** and does further state:

FINAL WAIVER:

that the final balance due from the owner is the sum of
one hundred six thousand one hundred and eighty- nine 00/100 Dollars
the payment of which has been promised as the sole consideration for this Affidavit and Final Waiver of Lien which shall become effective upon receipt of such payment.

THEREFORE, the undersigned waives and releases unto the Owner of said premises any and all lien or claim whatsoever on the above-described property and improvements thereon on account of labor or material or both, furnished by the undersigned thereto, and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to the undersigned for said project, and within the scope of this affidavit and waiver.

Milestone Contractors, L.P.

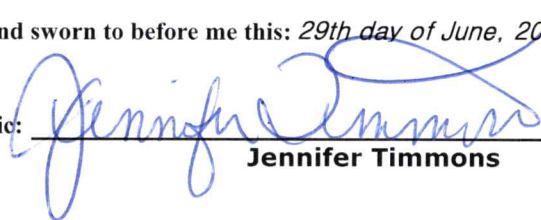


John Conway
Project Accountant

Subscribed and sworn to before me this: *29th day of June, 2026*



Notary Public:



Jennifer Timmons

My Commission Expires: **February 28, 2031**

County of Residence: **LaPorte**

BOARD OF PUBLIC WORKS AGENDA ITEM REVIEW REQUEST FORM

Date	07/15/2026		
Name	Kyle Ludlow	Department	Public Works
BPW Date	07/28/2026	Phone Extension	9157

Review and Approval Required Prior to Submittal to Board

Diversity Compliance and Inclusion Officer	☐	Officer Name	_____
BPW Attorney	☐	Attorney Name	_____
Dept. Attorney	☐	Attorney Name	_____
Purchasing	☐	_____	

Check the Appropriate Item Type – *Required for All Submissions*

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

Required Information

Company or Vendor Name	Milestone Contractors North, LLC		
New Vendor	☐ Yes ☐ If Yes, Approved by Purchasing ☒ No		
MBE/WBE Contractor	☐ MBE ☐ WBE	Completed E-Verify Form Attached	☐ Yes ☐ No
Project Name	2025 CCMG		
Project Number	125-004A		
Funding Source	265-436008		
Account No.	PR-00040469 PO-0038604		
Amount	\$2,120,719.96		
Terms of Contract			
Purpose/Description	Project Closeout		

For Change Orders Only

Amount of	☒	Increase	\$
Previous Amount		Decrease	(\$65,434.81)
Current Percent of Change:		Increase	%
New Amount		Decrease	(2.99%)
Total Percent of Change:		Increase	%
Time Extension Amount:		Decrease	(0.81%)
New Completion Date:			0