

1316 COUNTY-CITY BUILDING
227 W. JEFFERSON BOULEVARD
SOUTH BEND, INDIANA 46601-1830



PHONE 574/ 235-9251
FAX 574/ 235-9171

CITY OF SOUTH BEND JAMES MUELLER, MAYOR
BOARD OF PUBLIC WORKS

September 24, 2024

Mr. Gerald Longerot
Slatile Roofing and Sheet Metal Co., Inc.
1703 S. Ironwood Dr.
South Bend, Indiana 46613
Gerald.longerot@slatile.com

RE: Project Completion Affidavit – WWTP Compressor Building Masonry Improvements –
Project No. 121-046

Dear Mr. Longerot:

At its September 24, 2024 meeting, the Board of Public Works approved the Project Completion Affidavit for this project in the amount of \$550,770.

A copy of the Project Completion Affidavit is enclosed for your records.

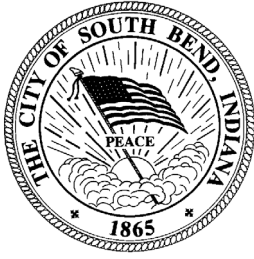
If you have any further questions, please call this office at (574) 235-9251.

Sincerely,

/s/ Theresa Heffner

Theresa Heffner, Clerk

Enclosures
TH/hh



INTER-OFFICE MEMORANDUM
DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENVIRONMENTAL SERVICES

TO: Members of the Board of Public Works
Michael Schmidt, Assistant City Attorney Public Works
Theresa Heffner, Clerk of the Board of Public Works

FROM: Jacob M. Klosinski, P.E., Assistant City Engineer

SUBJECT: Agenda Request – Project Completion Affidavit
121-046 WWTP Compressor Building Masonry Improvements
(PROJ00000289 / PR-00018587 / PO-0020775)

DATE: September 16, 2024

The Division of Engineering and Division of Wastewater recommend the Board of Public Works approval of the Project Completion Affidavit and closeout documents for Project No. 121-046 WWTP Compressor Building Masonry Improvements.

Attached are the following documents:

- Project Completion Affidavit
- Maintenance Bond (10%, 3-Year), Amount \$55,077.00
- Consent of Surety to Final Payment
- Pay Application No 7 – Final
- Final Waiver of Lien

Funding for this project was provided through Sewage Works Capital – Wastewater Capital, Account 642-06-605-514-442005. For questions regarding the subject Agenda Request, contact Jacob M. Klosinski (Ext. 9496) at the Division of Engineering.

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



PROJECT NAME WWTP Compressor Building Masonry Improvements
 PROJECT NO. 121-046 FINAL COST \$550,770.00
 CONTRACT 12-20-2022 MAINTENANCE AGREEMENT ENDS 06-30-2027
 SIGNED _____
 PROJECT Wastewater Treatment Plant Compressor Building No. 5 masonry
 DESCRIPTION improvements, windows, door replacements, and masonry brick replacements

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 30th day of June, 2024.

[Signature]
 Signature
Gerald Langerot
 Printed Name

Slatile Roofing and Sheet Metal, Inc.
 Company Name
1703 South Ironwood Drive
 Company Address
South Bend, Indiana 46613
 City/State/Zip

WITNESSES

Before me, the undersigned Notary Public in and for said country and state, personally appeared Gerald Langerot, and acknowledged his/her signature to the above Project Completion Affidavit on the 30 day of June, 2024.

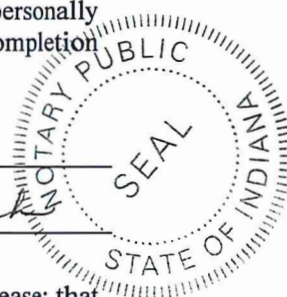
[Signature]
 Notary Signature
Amy J. Marquez
 Printed Name

My Commission Expires

10/25/2030

County of Residence

St. Joseph



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

I, Ann Langerot, 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:

[Signature]
 Secretary's Signature
Ann Langerot
 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.

Jacob M. Klosinski Date: 08-28-2024
 Construction Manager

CITY OF SOUTH BEND, INDIANA
 BOARD OF PUBLIC WORKS

[Signature]
 Elizabeth A. Maradik, President

[Signature]
 Joseph R. Molnar, Vice President

[Signature]
 Gary A. Gilot, Member

[Signature]
 Briana Micou, Member

[Signature]
 Murray L. Miller, Member

[Signature]
 Attest: Theresa M. Heffner, Clerk

Date: September 24, 2024

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, THAT WE Slatile Roofing & Sheet Metal Co., Inc.

AS Principal, and (bonding company) Hudson Insurance Company

_____ a corporation organized under the laws of the State of Delaware and licensed to do business in the State of Indiana, as Surety, are held and firmly bound unto (owner) City of South Bend, Board of Public Works

in the full and just sum of _____

Fifty-Five Thousand Seventy-Seven and 00/100-- dollars

(\$ 55,077.00) for the payment of which sum, well and truly to be made, we jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns, firmly by these presents.

SIGNED, SEALED, AND DATED THIS 23rd DAY OF July, 2024.

WHEREAS, the said Principal has heretofore entered into a contract with Obligee for (project name): Wastewater Treatment Plant Masonry Improvements at Building 5 - Project No. 121-046R

WHEREAS, said contract provides that the Principal will furnish a bond conditioned to guarantee for the period of three (3) year(s) from and after approval of the final estimate on said job, by the owner, against all defects in workmanship and materials which may become apparent during said period, and

CONDITIONED, the said contract has been completed and approved

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION IS SUCH, that if within three (3) year(s) from the DATE OF FINAL ACCEPTANCE of said contract, the work done under the terms of said contract shall disclose poor workmanship in execution of said work, and the carrying out of the terms of said contract, or it shall appear that defective materials were furnished thereunder, then this obligation shall remain in full force and virtue, otherwise this instrument shall be void

Amy J. Marquez
Witness

Slatile Roofing & Sheet Metal Co., Inc.

Company

By

Hudson Insurance Company

Company

By Thomas O. Chambers, Attorney-in-Fact

**CONSENT OF SURETY
TO FINAL PAYMENT**

G707

OWNER _____
ARCHITECT _____
CONTRACTOR _____
SURETY _____
OTHER _____

AIA DOCUMENT

Bond No. HSA-MW-5038

TO (OWNER)
(Name and address)

ARCHITECT'S PROJECT NO:

**City of South Bend, Board of Public Works
227 West Jefferson Boulevard
South Bend, IN 46601**

Contract Date: 12/20/2022

PROJECT:
(Name and address) **Wastewater Treatment Plant Masonry Improvements at Building 5 - Project No. 121-046R**

CONTRACT AMOUNT: \$688,462.50

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety)

**Hudson Insurance Company
100 William Street, 5th Floor
New York, NY 10038**

SURETY,

on bond of
(here insert name and address of Contractor)

**Slatile Roofing & Sheet Metal Co., Inc.
1703 S. Ironwood Drive
South Bend, IN 46613**

CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to
(here insert name and address of Owner)

**City of South Bend, Board of Public Works
227 West Jefferson Boulevard
South Bend, IN 46601**

OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this 23rd day of July, 2024 (Insert in writing the month following by the numeric date and year)

Attest:
Seal



Hudson Insurance Company
Surety Company

Signature of Authorized Representative
Title

Thomas O. Chambers, Attorney-in-Fact



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

Thomas O. Chambers and Todd Schaap
of the State of Wisconsin

its true and lawful Attorney(s)-in-Fact, at New York, New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking shall obligate said Company for any portion of the penal sum thereof in excess of the sum of Twenty Five Million Dollars (\$25,000,000.00).

Such bonds and undertakings when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 3rd day of June, 2022 at New York, New York.



Dina Daskalakis (signature)

Attest: Dina Daskalakis
Corporate Secretary

HUDSON INSURANCE COMPANY

Michael P. Cifone (signature)

By: Michael P. Cifone
Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK. SS.

On the 3rd day of June, 2022 before me personally came Michael P. Cifone to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the corporation described herein and which executed the above instrument, that he knows the seal of said Corporation, that the seal affixed to said instrument is such corporate seal, that it was so affixed by order of the Board of Directors of said Corporation, and that he signed his name thereto by like order.



ANN MURPHY
Notary Public, State of New York
No. 01MU6067553
Qualified in Nassau County
Commission Expires December 10, 2025

CERTIFICATION

STATE OF NEW YORK
COUNTY OF NEW YORK. SS.

The undersigned Dina Daskalakis hereby certifies:

That the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOLVED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.

Witness the hand of the undersigned and the seal of said Corporation this 23rd day of July, 2024.

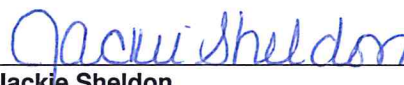


Dina Daskalakis (signature)
Dina Daskalakis, Corporate Secretary

STATE OF WISCONSIN)

COUNTY OF **Racine**)

ON THIS 23rd day of July, 2024,
before me, a notary public, within and for said County and State, personally appeared ___
Thomas O. Chambers to me personally known, who being duly sworn,
upon oath did say that he is the Attorney-in-Fact of and for the _____
Hudson Insurance Company, a corporation
of Delaware, created, organized and existing under and
by virtue of the laws of the State of Delaware; that the corporate seal
affixed to the foregoing within instrument is the seal of the said Company; that the seal
was affixed and the said instrument was executed by authority of its Board of Directors;
and the said Thomas O. Chambers did acknowledge that he/she
executed the said instrument as the free act and deed of said Company.



Jackie Sheldon

Notary Public, **Racine** County, Wisconsin
My Commission Expires **2/13/2027**



TO (OWNER): City of South Bend
1316 County-City Bldg.
227 W Jefferson Blvd.
South Bend, IN 46628

PROJECT: Waste Water Treatment # 5
Wastewater Treatment Plant
3113 Riverside Drive
South Bend, IN 46628

APPLICATION NO: 7
PERIOD TO: 6/30/2024

DISTRIBUTION
TO:
OWNER
ARCHITECT
CONTRACTOR

FROM (CONTRACTOR): Slatile Roofing & Sheet Metal
1703 S Ironwood Drive
South Bend, IN 46613

VIA (ARCHITECT): Kil Architecture

ARCHITECT'S
PROJECT NO: 121-046-R VVWTP

CONTRACT FOR: Waste Water Treatment Plant Bldg 5

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

- 1. ORIGINAL CONTRACT SUM \$ 455,600.00
- 2. Net Change by Change Orders \$ 95,170.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 550,770.00
- 4. TOTAL COMPLETED AND STORED TO DATE \$ 550,770.00

5. RETAINAGE:

a. 0.00 % of Completed Work \$ 0.00

b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 550,770.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 521,901.50

8. CURRENT PAYMENT DUE \$ 28,868.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	93,770.00	0.00
Total approved this Month	1,400.00	0.00
TOTALS	95,170.00	0.00
NET CHANGES by Change Order	95,170.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Slatile Roofing & Sheet Metal
1703 S Ironwood Drive South Bend, IN 46613

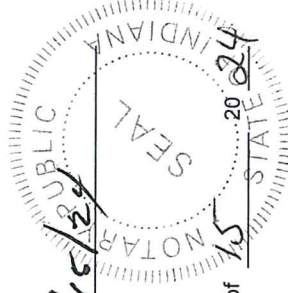
By: Amy J. Marguey
State of: IN IN Controller

County of: St. Joseph

Subscribed and Sworn to before me this 7 Day of 15

Notary Public: Amy J. Marguey

My Commission Expires: 10/25/2020



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 28,868.50

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Jacob M. Klouinski Date: 08-28-2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of South Bend 1316 County-City Bldg. 227 W Jefferson Blvd. South Bend, IN 46628	PROJECT: Waste Water Treatment # 5 Wastewater Treatment Plant 3113 Riverside Drive South Bend, IN 46628	APPLICATION NO: 7 PERIOD TO: 6/30/2024	DISTRIBUTION TO: _ OWNER _ ARCHITECT _ CONTRACTOR
FROM (CONTRACTOR): Slatite Roofing & Sheet Metal 1703 S Ironwood Drive South Bend, IN 46613	VIA (ARCHITECT): Kil Architecture PROJECT NO: 121-046-R VWWTP		

CONTRACT FOR: Waste Water Treatment Plant Bldg 5

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	General Conditions	3,800.00	3,800.00	0.00	0.00	3,800.00	100.00	0.00	0.00
2	Submittals	800.00	800.00	0.00	0.00	800.00	100.00	0.00	0.00
3	Insurance	2,150.00	2,150.00	0.00	0.00	2,150.00	100.00	0.00	0.00
4	Bond	4,800.00	4,800.00	0.00	0.00	4,800.00	100.00	0.00	0.00
5	Mobilization	5,800.00	5,800.00	0.00	0.00	5,800.00	100.00	0.00	0.00
6	SOUTH WING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Brick Replacement	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00	0.00	0.00
8	Glass Block Replacement	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	0.00
9	Limestone Replacement	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00	0.00	0.00
10	Cleaning	3,800.00	3,800.00	0.00	0.00	3,800.00	100.00	0.00	0.00
11	Keynotes 1-5	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00	0.00	0.00
12	Key 8 stairs	3,800.00	3,800.00	0.00	0.00	3,800.00	100.00	0.00	0.00
13	Key 11, 14, 15	6,375.00	6,375.00	0.00	0.00	6,375.00	100.00	0.00	0.00
14	Key 10 new glass wall	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	0.00
15	Flash lintels, 45 each	153,650.00	153,650.00	0.00	0.00	153,650.00	100.00	0.00	0.00
16	Repaint soft joints	8,850.00	8,850.00	0.00	0.00	8,850.00	100.00	0.00	0.00
17	1/2 general conditions	8,675.00	8,675.00	0.00	0.00	8,675.00	100.00	0.00	0.00
18	NORTH WING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	Brick replacement	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	0.00
20	Door116	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	0.00
21	Limestone replacement	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	0.00

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): City of South Bend
1316 County-City Bldg.
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South Bend, IN 46628

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ARCHITECT'S PROJECT NO: 121-046-R WWTP

CONTRACT FOR: Waste Water Treatment Plant Bldg 5

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	Cleaning	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
23	Keynotes 1-5	3,200.00	3,200.00	0.00	0.00	3,200.00	100.00	0.00	0.00
24	Key 8 stairs	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	0.00
25	Key 10 new glass wall	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00	0.00	0.00
26	Key 11, 14, 15	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00	0.00	0.00
27	9 flash lintels	34,200.00	34,200.00	0.00	0.00	34,200.00	100.00	0.00	0.00
28	6,8 Repoint soft joints	1,925.00	1,925.00	0.00	0.00	1,925.00	100.00	0.00	0.00
29	1/2 general conditions	8,675.00	8,675.00	0.00	0.00	8,675.00	100.00	0.00	0.00
30	Alternate 1 CMU wall	3,800.00	3,800.00	0.00	0.00	3,800.00	100.00	0.00	0.00
31	Alt #3 locker room	6,800.00	6,800.00	0.00	0.00	6,800.00	100.00	0.00	0.00
32	Alt #4 interior	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00	0.00	0.00
33	Allowance	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	0.00
34	Plumbing repairs	3,510.00	3,510.00	0.00	0.00	3,510.00	100.00	0.00	0.00
35	New steel intel north	3,800.00	3,800.00	0.00	0.00	3,800.00	100.00	0.00	0.00
36	2 6 x 16 glass block walls	5,960.00	5,960.00	0.00	0.00	5,960.00	100.00	0.00	0.00
37	2300 additional brick	80,500.00	80,500.00	0.00	0.00	80,500.00	100.00	0.00	0.00
38	North bldg steel plates	1,400.00	0.00	1,400.00	0.00	1,400.00	100.00	0.00	0.00
REPORT TOTALS		\$550,770.00	\$549,370.00	\$1,400.00	\$0.00	\$550,770.00	100.00	\$0.00	\$0.00

AFFIDAVIT AND WAIVER OF LIEN

FINAL PARTIAL PAYMENT TO FOLLOW

State Of Indiana, County of St. Joseph SS:
Ann Longerot being duly sworn that she is the President of
Slatile Roofing & Sheet Metal Co., Inc.

Furnished certain materials and/or labor as follows: masonry labor and materials
For a project known as Waste Water Treatment Plant#5
located at: South Bend, In

Owner: City of South Bend

and does hereby further state on behalf of the aforementioned subontractors/supplier:.
PARTIAL Waiver that is due from the contractor the sum of:

- Receipt of which is hereby acknowledged: or
- The payment of which has been promised as the sole consideration of this Affidavit and Partial Waiver of Lien which is given solely with respect to said amount, and which waiver shall be affective only upon receipt of payment thereof by the undersigned:

(FINAL WAIVER) that the final balance due from the contractor is the sum of \$28,868.50

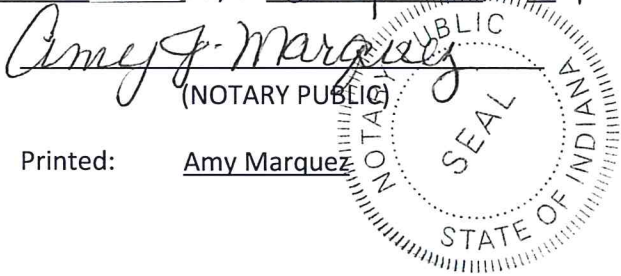
Twenty-eight thousand, eight-hundred sixty-eight and 50/100 dollars

- Receipt of which is hereby acknowledged; or
- 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 the releases unto the Owner of the said premises, any and all lein or claim whatsoever on the above-described property and improvements thereon on account of LABOR or material or both, furnished by the undersigned thereto, subject or conditions expressed herein, if any: and further certifies that no other party has a claim or right to 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.

Slatile Roofing & Sheet Metal Co. Inc. By Ann Longerot Title: President
(Firm) (Authorized Representative)

WITNESS MY HAND AND D NOTARY SEAL, this 15 day of July, 2024



My commission Expires: ~~12/18/2027~~ 10/25/2030

Printed: Amy Marquez

Residing in St Joseph County

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

Date: 09-16-2024
 Name: Jacob M. Klosinski Department of Public Works – Engineering Division
 BPW Date: 09-24-2024 Phone Extension: 9496

Required Prior to Submittal to Board

BPW Attorney Attorney Name Michael Schmidt
 Dept. Attorney Attorney Name **Michael Schmidt**
 Purchasing **Mickey Lovy / Ron O'Connor**

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 type="checkbox"/> C/O & PCA No. _____ | <input checked="" 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 Slatile Roofing and Sheet Metal Co., Inc. (V-00001513)
 Yes If Yes, Approved by Purchasing
)New Vendor No
 MBE/WBE Contractor MBE Completed E-Verify Form Attached Yes
 WBE No
 Project Name WWTP Compressor Building Masonry Improvements
 Project Number 121-046 / PROJ00000289 / PR-00018587 / PO-0020775
 Funding Source Sewage Works – Wastewater Capital
 Account No. 642-06-605-514-442005 Sewage Works Capital
 Amount _____
 Terms of Contract Base Bid + Unit Prices
 Special Contract Provisions _____
 Purpose/Description Engineering recommends the Board of Public Works approval of the Project Completion Affidavit and closeout documents for 121-046 WWTP Compressor Building Masonry Improvements. All work is complete.

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: _____