

CITY HALL  
215 S. MARTIN LUTHER KING JR., BLVD.,  
SUITE 400  
SOUTH BEND, INDIANA 46601-1830



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

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

October 14, 2025

Mr. Justin Butler  
Selge Construction Co., Inc.  
2833 S. 11<sup>th</sup> St.  
Niles, MI 49120  
[jbutler@selgeconstruction.com](mailto:jbutler@selgeconstruction.com); [aswinehart@selgeconstruction.com](mailto:aswinehart@selgeconstruction.com)

RE: Project Completion Affidavit – 2024 Curb and Sidewalk, Divisions 1,2,3 & 5 –  
Project No. 124-009

Dear Mr. Butler:

At its October 14, 2025 meeting, the Board of Public Works approved the Project Completion Affidavit for this project in the amount of \$936,958.37.

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/ Hillary Horvath

Hillary Horvath, Clerk

Enclosures  
HH


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



PROJECT NAME 2024 Curb and Sidewalk  
PROJECT NO 124-009 FINAL COST \$936,958.37  
CONTRACT 4/2/2024 MAINTENANCE AGREEMENT ENDS  
PROJECT Removal and replacement of curb and sidewalk along the 600 block of S Chicago St  
WITNESS  
ETH:

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 9th day of July, 202 25.

  
Signature  
Justin Butler, CEO  
Printed Name

Selge Construction  
Company Name  
2833 S 11th St  
Company Address  
Niles, MI 49120  
City, State, Zip

**WITNESSES:**

Before me, the undersigned Notary Public in and for said country and state, personally appeared Justin Butler, and acknowledged his/her signature to the above Project Completion Affidavit on the 9th day of July, 202 25.

  
Notary Signature

My Commission Expires


10/27/2027

Allison Swinehart  
Printed Name

County of Residence

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

I, Allison Swinehart, certify that I am Secretary of the Corporation executing this release, that Justin Butler who signed this release on behalf of the contractor was then Chief Executive Officer 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  
Allison Swinehart  
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.

Kyle Ludlow Date: 10/7/2025  
Construction Manager

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


Elizabeth A. Maradik, President




Gary A. Gilot, Member



Murray L. Miller, Member

  
Joseph R. Molnar, Vice President

  
Breana Micou, Member

  
Attest: Hillary R. Horvath, Clerk

Date: October 28, 2025

## FINAL WAIVER OF LIEN

Justin Butler being duly sworn that he/she is the Chief Executive Officer  
(Name of Officer) (Title)

of \_\_\_\_\_ having contracted with Selge Construction Co., Inc.  
(Subcontractor/Supplier) (Contractor)

to furnish certain materials and/or labor as follows: Division 1, 2, 3 & 5  
(Description)

for a project known as 2024 Curb and Sidewalk #124-009  
(Name of Project)

located at South Bend, Indiana

and owned by City of South Bend  
(Owner)

and does hereby further state on the behalf of the aforementioned subcontractor/supplier:

FINAL WAIVER that the final balance due from the contractor is the sum of  
Forty Six Thousand Eight Hundred Forty Seven Dollars and Ninety  
Cents

(\$46,847.92)

(Amount Written Out)

- ☐ 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 only upon receipt of such payment.

THEREFORE, the undersigned waives and releases unto the Owner of said premises, any and all liens or claims whatsoever on the above-described property and improvements thereon an account of labor or material or both, furnished by the undersigned thereto, subject to limitations or conditions expressed herein, if any; and further certified 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 of Lien.

Date October 8, 2025

Selge Construction Co., Inc.  
(Firm)

By

[Signature]  
(Authorized Representative)

STATE OF Michigan

) SS:

Berrien

)

Before me, the undersigned, a Notary Public, in and for said County and State, personally appeared Justin Butler  
and acknowledged the execution of the foregoing Waiver of Lien.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal on the 8th day of  
October 20 25

My Commission Expires: 10/27/2027

Residing in Berrien County

[Signature]  
Notary Public Signature

Allison Swinehart  
Notary Public Name



## AGENDA ITEM REVIEW REQUEST FORM

Date	10/7/2025		
Name	Kyle Ludlow	Department	Public Works
BPW Date	10/14/2025	Phone Extension	9157

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"/> Title Sheet
<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"/> 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	
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Company or Vendor Name	Selge Construction	
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	2024 Curb and Sidewalk Div. 1,2,3, and 5	
Project Number	124-009	
Funding Source	Motor Vehicle Highway	
Account No.	Div 1 PR- 33969; Div 2 PR-34020; Div 3 PR-34021; Div 5 PR-34029	
Amount	\$936,958.37	
Terms of Contract		
Purpose/Description	Project Closeout	

## For Change Orders Only

Amount of	<input type="checkbox"/>	Increase	\$
		Decrease	(\$ )
Previous Amount			\$
		Increase	%
Current Percent of Change:		Decrease	( %)
New Amount			\$
		Increase	%
Total Percent of Change:		Decrease	( %)
Time Extension Amount:			
New Completion Date:			