

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 28, 2025

Mr. Max Yeakey  
Premium Services  
712 Richmond St.  
Elkhart, IN 46516  
[becky@premiumservices.group](mailto:becky@premiumservices.group); [rbecker@premiumservices.group](mailto:rbecker@premiumservices.group)

RE: Project Completion Affidavit – 2024 Traffic Calming – Project No. 123-075

Dear Mr. Yeakey:

At its October 28, 2025 meeting, the Board of Public Works approved the Project Completion Affidavit for this project in the amount of \$316,222.50.

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



PROJECT NAME	<u>2024 Traffic Calming</u>		
PROJECT NO	<u>123-075</u>	FINAL COST	<u>\$316,222.50</u>
CONTRACT SIGNED	<u>9/27/2025</u>	MAINTENANCE AGREEMENT ENDS	
PROJECT DESCRIPTION	<u>Installation of Concrete Speed Tables</u>		

**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 15th day of September, 2025.

Signature [Signature]  
Printed Name Max Yeakley

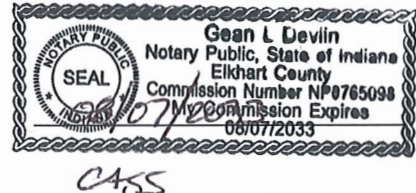
Premium Services  
Company Name  
712 Richmond St  
Company Address  
Elkhart, IN 46516  
City, State, Zip

**WITNESSETH:**

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

the 15 day of September, 2025.

Notary Signature [Signature] My Commission Expires  
Printed Name GEAN L. DEVLIN County of Residence



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

I, Becky L Yeakley, certify that I am Secretary of the Corporation executing this release; that Max Yeakley who signed this release on behalf of the contractor was then Vice President 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 [Signature]  
Printed Name Becky L Yeakley

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: 10/17/2025  
Construction Manager

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

Elizabeth A. Maradik, President

[Signature]  
Gary A. Gilot, Member

[Signature]  
Murray L. Miller, Member

[Signature]  
Joseph R. Molnar, Vice President

[Signature]  
Breana Micou, Member

[Signature]  
Attest: Hillary R. Horvath, Clerk

Date: October 28, 2025

FINAL WAIVER OF LIEN

Max Yeakay being duly sworn that he is the Vice-President  
(Name of Officer) (Title)

of Premium Services having contracted with City of South Bend  
(Subcontractor/Supplier) (Contractor)

to furnish certain materials and/or labor as follows: Concrete, Asphalt and signage  
(Description)

for a project known as 2024 Traffic Calming  
(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

Fifteen thousand, eight hundred eleven  $\frac{1}{2}$  thirteen cents (\$ 15,811.13)  
(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 9/15/25

Premium Services By [Signature]  
(Firm) (Authorized Representative)

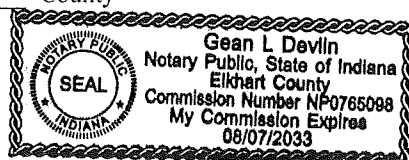
STATE OF INDIANA )  
) SS:  
ELKHART COUNTY )

Before me, the undersigned, a Notary Public, in and for said County and State, personally appeared Max Yeakay  
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 15 day of  
September 20 25.

My Commission Expires: 08/07/2033 Notary Public Signature [Signature]

Residing in CASS County GEAN L. DEVLIN  
Notary Public Name



## AGENDA ITEM REVIEW REQUEST FORM

Date	10/17/2025		
Name	Kyle Ludlow	Department	Public Works
BPW Date	10/28/2025	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	Premium Services	
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 Traffic Calming	
Project Number	123-075	
Funding Source	Local Roads & Streets (Fund 251)	
Account No.	PR-00035440      PO-0034622	
Amount	\$316,222.50	
Terms of Contract		
Purpose/Description	Project Closeout	

For Change Orders Only

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