



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

February 10, 2026

Mr. Daniel Howard
Slatile Roofing and Sheet Metal Co.
1703 S. Ironwood Dr.
South Bend, IN 46613
Daniel.howard@slatile.com; gerald.longerot@slatile.com

RE: Change Order No. 1 (Final)/Project Completion Affidavit
Central Fire Station Reroofing - Project No. 124-032A

Dear Mr. Howard:

At its February 10, 2026 meeting, the Board of Public Works approved the Final Change Order for this project, be decreased by \$5,955. The final contract amount is \$692,857 with a completion date of June 13, 2025.

In addition, the Project Completion Affidavit for this project was approved in the amount of \$692,857. Copies of the Change Order and Project Completion Affidavit are 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

**CITY OF SOUTH BEND, INDIANA
DEPARTMENT OF PUBLIC WORKS
PROJECT CHANGE ORDER**



DATE: 12/12/2025
 PROJECT NO: 124-032A
 PROJECT NAME: Central Fire Station Reroofing
 CONTRACT DATE: 1/6/2025
 CHANGE ORDER NO: 1 (Final)
 SUBJECT OF CHANGE ORDER: PCR #1-Unforeseen Masonry Work

All items completed substantially as planned.
 See attached Comparison of Estimate for overruns and underruns.

The original contract sum		\$	698,812.00
Net change by previously authorized change orders		\$	0.00
The contract sum prior to this change order		\$	698,812.00
By this Change Order, the project amount is	<input type="checkbox"/> Increased		
	<input checked="" type="checkbox"/> Decreased	\$	5,955.00
The new contract sum including this change order		\$	692,857.00
This Change Order represents a total change of			0.85 %
Total change for entire project			-0.85 %

Original contracted completion date/time	5/29/2025
Extension of date/time by previous change orders	0 days
Date/time extension by this change order	15 days
New completion date/time	6/13/2025

CONTRACTOR

RECOMMENDED FOR

Daniel Howard
 Contractor Signature

Kyle Ludlow
 CONSTRUCTION MANAGER

Daniel Howard Controller
 Printed Name and Title

CITY OF SOUTH BEND, INDIANA
 BOARD OF PUBLIC WORKS

Slatile Roofing & Sheet Metal
 Company Name

Elizabeth A. Maradik
 Elizabeth A. Maradik, President

Joseph R. Molnar
 Joseph R. Molnar, Vice President

1703 S Ironwood Drive
 Address

Murray L. Miller
 Murray L. Miller, Member

Breana N. Micou
 Breana N. Micou, Member

South Bend, IN 46613
 City, State, Zip

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

Hillary R. Horvath
 Attest: Hillary R. Horvath, Clerk

Date: February 10, 2026



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

PROJECT NAME South Bend Fire Department Central Station

PROJECT NO R124-032A FINAL COST \$692,857.00

CONTRACT SIGNED / /20 MAINTENANCE BOND ENDS / /20

PROJECT DESCRIPTION Roofing, Sheet Metal, and Masonry

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 15 day of October, 20 25

Slatile Roofing and Sheet Metal Co., Inc.

[Handwritten Signature]

Signature

Daniel Howard

Printed Name

Company Name

1703 S Ironwood Dr

Company Address

South Bend, IN 46613

City, State, Zip

WITNESSESS:

Before me, the undersigned Notary Public in and for said country and state, personally appeared Daniel Howard

and acknowledged his/her signature to the above Project Completion Affidavit on the 15 day of October, 20 25

[Handwritten Signature]

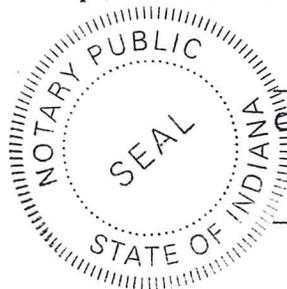
Notary Signature

10 / 25 /20 30

Commission Expiration

Amy Marquez

Printed Name



St. Joseph

County of Residence

If the Contractor is a corporation, the following certificate will be executed. I, Ann Longerot, certify that I am

Secretary of the Corporation executing this release; that Daniel Howard who signed this release on behalf of the

contractor was then Controller 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:

[Handwritten Signature]

Secretary's Signature

Ann Longerot

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

Construction Manager

Date: 12/18/2025

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

E. Maradik

Elizabeth A. Maradik, President

J. Molnar

Joseph R. Molnar, Vice President

Murray L. Miller

Murray L. Miller, Member

Breana N. Micou

Breana N. Micou, Member

Abigail E. Magas, P.E.

Abigail E. Magas, Member

Hillary R. Horvath

Attest: Hillary R. Horvath, Clerk

Date: February 10, 2026

FINAL WAIVER OF LIEN

Daniel Howard being duly sworn that he/she is the Controller
(Name of Officer) (Title)

of Slatile Roofing and Sheet Metal Co., Inc having contracted with
(Subcontractor/Supplier) (Contractor)

to furnish certain materials and/or labor as follows: Roofing, Sheet Metal, and Masonry
(Description)

for a project known as South Bend Fire Department Central Station R124-032A
(Name of Project)

located at 1222 S Michigan St South Bend IN 46601

and owned by The 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 two and 75/100 (\$ 42 .75)
(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 b 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.

Slatile Roofing and Sheet Metal Co., Inc
(Firm)
Date 10/15/2025
By Daniel Howard
(Authorized Representative)

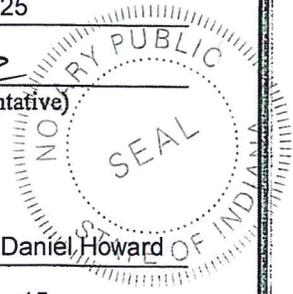
STATE OF IN)
St Joseph COUNTY) SS:

Before me, the undersigned, a Notary Public, in and for said County and State, personally appeared Daniel Howard 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 October 20 25

My Commission Expires: 10/25/2030
Notary Public Signature Amy J Marquez

Residing in St. Joseph County
Notary Public Name Amy J Marquez



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

Date	01/22/2025	Department	Public Works
Name	Kyle Ludlow	Phone Extension	9157
BPW Date	02/10/2026		

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"/> 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 checked="" type="checkbox"/> C/O & PCA No. 1	<input 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.
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	Central Fire Station Reroofing
Project Number	124-032A
Funding Source	Fire Departmental Capital
Account No.	PR-00035507 PO-0036168
Amount	\$692,857.00
Terms of Contract	
Purpose/Description	<u>Project Closeout</u>

For Change Orders Only

Amount of	<input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$ _____ (\$ 5,955)
Previous Amount		\$ 698,812.00
	Increase	% _____
Current Percent of Change:	Decrease	(.85%)
New Amount		\$ 692,857.00
	Increase	% _____
Total Percent of Change:	Decrease	(.85%)
Time Extension Amount:		15 Days
New Completion Date:		6/13/2025