



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

January 13, 2026

Mr. Daniel Howard
Slatile Roofing and Sheet Metal Co., Inc.
1703 South Ironwood Dr.
South Bend, IN 46613
daniel.howard@slatile.com

RE: Change Order No. 2 (Final) – PW Service Center Roofing Replacement –
Project No. R124-032B

Dear Mr. Howard:

At its January 13, 2026 meeting, the Board of Public Works approved the above referenced Change Order be increased by \$7,220.70, bringing the revised contract amount to \$906,032.70 and a completion date of September 3, 2025.

Enclosed is a copy of the Change Order 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: 124-032B
PROJECT NAME: Service Center Reroofing
CONTRACT DATE: 1/6/2025
CHANGE ORDER NO: 2 (Final)
SUBJECT OF CHANGE ORDER: 1. Unforeseen Metal Work 2. Liquidated Damages

All items completed substantially as planned.

See attached Comparison of Estimate for overruns and underruns.

The original contract sum	\$	898,812.00
Net change by previously authorized change orders	\$	0.00
The contract sum prior to this change order	\$	898,812.00
By this Change Order, the project amount is	<input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased	\$ 7,220.70
The new contract sum including this change order	\$	906,032.70
This Change Order represents a total change of		0.80 %
Total change for entire project		0.80 %

Original contracted completion date/time	5/23/2025
Extension of date/time by previous change orders	0 days
Date/time extension by this change order	103 days
New completion date/time	9/3/2025

CONTRACTOR


Contractor Signature

Daniel Howard Controller
Printed Name and Title

Slatile Roofing and Sheet Metal
Company Name

1703 S Ironwood Drive
Address

South Bend, IN 46613
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, Member


Joseph R. Molnar, Vice President


Breana N. Micou, Member


Attest: Hillary R. Horvath, Clerk

Date: January 13, 2026

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

Date: 12/26/2025
Name: Lidya Abreha Department of Public Works – Engineering Division
BPW Date: 01/13/2026 Phone Extension: 5961

Required Prior to Submittal to Board

BPW Attorney ☒ Attorney Name **Michael Schmidt**

Dept. Attorney ☐ Attorney Name _____

Purchasing ☐ **Mickey Lovy**

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 type="checkbox"/> PCA |
| <input checked="" type="checkbox"/> Chg. Order, No. <u>2 (Final)</u> | <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 ☐ Yes ☐ If Yes, Approved by Purchasing
☒ No
MBE/WBE Contractor ☐ MBE ☐ WBE Completed E-Verify Form Attached ☐ Yes ☐ No
Project Name PW Service Center Roofing Replacement (task 2)
Project Number R124-032B
Funding Source Motor Vehicle High & Sewage Works Capital
Account No. 202-503-443001 & 642-509-443001
Amount \$898,812.00
Terms of Contract Lump Sum
Purpose/Description _____

For Change Orders Only

Amount of ☒ Increase \$7,220.70
☐ Decrease _____
Previous Amount \$898,812.00
Increase 0.8%
Decrease _____
Current Percent of Change: _____
New Amount \$ 906,032.70
Increase 0.8%
Decrease (%)
Total Percent of Change: _____
Time Extension Amount: 103 Days
New Completion Date: 9/3/2025