



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
		\$ 906,032.70
		0.80 %
		0.80 %
The new contract sum including this change order		
This Change Order represents a total change of		
Total change for entire project		

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

Daniel Howard

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

Kyle Ludlow

CONSTRUCTION MANAGER

Elizabeth A. Maradik
CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS

Murray L. Miller
Elizabeth A. Maradik, President

Murray L. Miller
Murray L. Miller, Member

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

Joseph R. Molnar

Joseph R. Molnar, Vice President

Breana N. Micou

Breana N. Micou, Member

Hillary R. Horvath

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
 BPW Date: 01/13/2026

Department of Public Works – Engineering Division
 Phone Extension: 5961

Required Prior to Submittal to Board			
BPW Attorney	<input checked="" type="checkbox"/>	Attorney Name	<u>Michael Schmidt</u>
Dept. Attorney	<input type="checkbox"/>	Attorney Name	_____
Purchasing	<input type="checkbox"/>	<u>Mickey Lovy</u>	
Check the Appropriate Item Type – <i>Required for All Submissions</i>			
<input type="checkbox"/> Professional Services Agreement <input type="checkbox"/> Open Market Contract <input type="checkbox"/> Bid Opening <input type="checkbox"/> Quote Opening <input type="checkbox"/> Proposal Opening <input checked="" type="checkbox"/> Chg. Order, No. <u>2 (Final)</u> <input type="checkbox"/> Other:	<input type="checkbox"/> Contract <input type="checkbox"/> Amendment/Addendum <input type="checkbox"/> Bid Award <input type="checkbox"/> Quote Award <input type="checkbox"/> C/O & PCA No. _____ <input type="checkbox"/> Traffic Control	<input type="checkbox"/> Proposal <input type="checkbox"/> Special Purchase, QPA <input type="checkbox"/> Req. to Advertise <input type="checkbox"/> Reject Bids/Quotes <input type="checkbox"/> PCA <input type="checkbox"/> Resolution <input type="checkbox"/> Ease./Encroach	<input type="checkbox"/> Title Sheet

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	
MBE/WBE Contractor	<input checked="" type="checkbox"/> No	<input type="checkbox"/> MBE <input type="checkbox"/> WBE	Completed E-Verify Form Attached
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	<input checked="" type="checkbox"/>	Increase	<u>\$7,220.70</u>
	<input type="checkbox"/>	Decrease	_____
Previous Amount	<u>\$898,812.00</u>		
Current Percent of Change:			
New Amount	<u>\$ 906,032.70</u>		
Total Percent of Change:	Increase	<u>0.8%</u>	
Time Extension Amount:	Decrease	<u>(%)</u>	
New Completion Date:	<u>9/3/2025</u>		