



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

April 14, 2026

Mr. Brian T. Larson
Larson-Danielson Construction Co., Inc.
302 Tyler Street
LaPorte, IN 46350
abl@ldconstruction.com; smo@ldconstruction.com

RE: Project Completion Affidavit – South Bend City Hall Renovation – Project No. 124-001

Dear Mr. Larson:

At its April 14, 2026 meeting, the Board of Public Works approved the Project Completion Affidavit for this project in the amount of \$7,921,618.86.

A copy of the Project Completion Affidavit is enclosed for your records.

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk



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

PROJECT NAME South Bend City Hall Renovation

PROJECT NO 124-001 FINAL COST \$7,921,618.85

PROJECT DESCRIPTION Renovate the former South Bend Community School Corporation into City Hall.

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 9th day of April, 20 26.

[Handwritten signature of David J. Merkel]

Signature

David J. Merkel

Printed Name

Larson-Danielson Construction Co., Inc.

Company Name

302 Tyler Street

Company Address

La Porte, IN 46350

City, State, Zip

WITNESSESS:

Before me, the undersigned Notary Public in and for said country and state, personally appeared David J. Merkel,

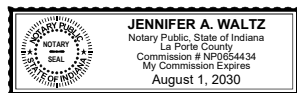
and acknowledged his/her signature to the above Project Completion Affidavit on the 9th day of April, 20 26.

[Handwritten signature of Jennifer A. Waltz]

Notary Signature

Jennifer A. Waltz

Printed Name



08 / 01 / 20 30

Commission Expiration

La Porte

County of Residence

If the Contractor is a corporation, the following certificate will be executed. I, Jeffrey R. Jensen, certify that I am

Secretary of the Corporation executing this release; that David J. Merkel 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:

[Handwritten signature of Jeffrey R. Jensen]

Secretary's Signature

Jeffrey R. Jensen

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: 04/07/2026

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

Elizabeth A. Maradik
Elizabeth A. Maradik, President

Joseph R. Molnar
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Breana N. Micou, Member

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

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

Date: April 14, 2026

FINAL WAIVER OF LIEN

Jeffrey R. Jensen

(Name of Officer)

being duly sworn that he/she is the

Secretary / Treasurer

(Title)

of Larson-Danielson Construction Co., Inc. having contracted with

(Contractor)

City of South Bend

(Owner)

to furnish certain materials and/or labor as follows:

(Description)

for a project known as

South Bend City Hall Renovation

(Name of Project)

located at

215 S Dr. Martin Luther King Jr. Boulevard South Bend, IN 46601

and owned by

City of South Bend

(Owner)

and does hereby further state on the behalf of the aforementioned contractor:

FINAL WAIVER that the final balance due from the contractor is the sum of

Two Hundred Thirteen Thousand Nine Hundred Thirteen and 71/100 Dollars

(Amount Written Out)

(\$

213,913.71)

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.

Date

April 9, 2026

Larson-Danielson Construction Co., Inc.

(Firm)

By

(Authorized Representative)

STATE OF Indiana)

) SS:

La Porte COUNTY)

Before me, the undersigned, a Notary Public, in and for said County and State, personally appeared Jeffrey R. Jensen 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 9th day of

April 20 26 .

Jennifer A. Waltz

My Commission Expires:

August 1, 230

Notary Public Signature

Residing in La Porte County

Jennifer A. Waltz

Notary Public Name



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

Date: 4/7/2026
 Name: Becca Plantz Department of Public Works – Engineering Division
 BPW Date: 4/14/2026 Phone Extension: _____

Required Prior to Submittal to Board

BPW Attorney	X	Attorney Name Michael Schmidt
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 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

Company or Vendor Name	Larson Danielson Construction Company
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 <input checked="" type="checkbox"/> Completed E-Verify Form Attached <input type="checkbox"/> Yes <input type="checkbox"/> No
Project Name	South Bend City Hall Renovation
Project Number	124-001
Funding Source	Economic Development LIT, TIF, Water & Sewer Capital
Account No.	PROJ 362
Amount	_____
Terms of Contract	_____
Purpose/Description	Recognizing project completion of the South Bend City Hall Renovation.

For Change Orders Only

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