



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

July 28, 2026

Kyle Silveus
Selge Construction Co., Inc.
2833 S. 11th Street
Niles, MI 49120
ksilveus@selgeconstruction.com; aswinehart@selgeconstruction.com

RE: Change Order No. 2 (Final)/Project Completion Affidavit
Wall St. & Greenlawn Ave. Improvements - Project No. 124-023B

Dear Kyle:

At its July 28, 2026 meeting, the Board of Public Works approved the Final Change Order for this project, be decreased by \$42,4983.72. The final contract amount is \$2,644,434.44.

In addition, the Project Completion Affidavit for this project was approved in the amount of \$2,644,434.44. Copies of the Change Order and Project Completion Affidavit are enclosed for your records.

Sincerely,
/s/Hillary Horvath
Hillary Horvath, Clerk

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



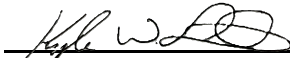
DATE: 7/1/2026
PROJECT NO: 124-023B
PROJECT NAME: Wall Street Improvements
CONTRACT DATE: 5/19/2025
CHANGE ORDER NO: 2
SUBJECT OF CHANGE ORDER: See Attached

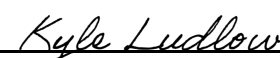
The original contract sum	\$	2,592,256.25
Net change by previously authorized change orders	\$	94,676.90
The contract sum prior to this change order	\$	2,686,933.15
By this Change Order, the project amount is	☐ Increased	
	☒ Decreased	\$ 42,498.72
The new contract sum including this change order	\$	2,644,434.44
This Change Order represents a total change of		2.01 %
Total change for entire project		2.01 %

Original contracted completion date/time	10/3/2025
Extension of date/time by previous change orders	209 days
Date/time extension by this change order	0 days
New completion date/time	4/30/2026

CONTRACTOR

RECOMMENDED FOR


Contractor Signature


CONSTRUCTION MANAGER

Kyle W. Silveus, Project Engineer
Printed Name and Title

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS

Selge Construction Co., Inc.
Company Name


Elizabeth A. Maradik, President

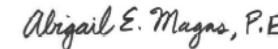

Joseph R. Molnar, Vice President

2833 S. 11th Street
Address


Murray L. Miller, Member


Breana N. Micou, Member

Niles, MI, 49120
City, State, Zip


Abigail E. Magas, Member


Attest: Hillary R. Horvath, Clerk

Date: July 28, 2026

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



PROJECT NAME	<u>Wall Street Improvements</u>		
PROJECT NO	<u>124-023B</u>	FINAL COST	<u>\$2,644,434.44</u>
CONTRACT SIGNED	<u>5/19/2025</u>	MAINTENANCE AGREEMENT ENDS	<u></u>
PROJECT DESCRIPTION	<u>Improve storm sewer, add parking, pave</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 17th day of June, 202226

Signature

Justin Butler, CEO

Printed Name

Selge Construction Co., Inc.

Company Name

2833 S. 11th Street

Company Address

Niles, MI, 49120

City, State, Zip

WITNESSES:

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

the 17th day of June, 20226

Notary Signature

Allison Swinehart

Printed Name

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

I, Allison Swinehart, certify that I am Secretary of the Corporation executing this release; that Justin Butler who signed this release on behalf of the contractor was then CEO 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

Allison Swinehart

Printed Name

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.

Kyle Ludlow
Construction Manager

Date: 7/6/2026

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

Elizabeth A. Maradik

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

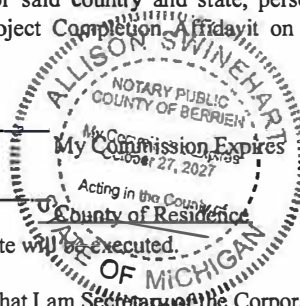
Breana N. Micou

Breana N. Micou, Member

Hillary R. Horvath

Attest: Hillary R. Horvath, Clerk

Date: July 28, 2026



10/27/2027

Berrien



FINAL WAIVER OF LIEN

Justin Butler being duly sworn that he/she is the CEO
(Name of Officer) (Title)

of Selge Construction Co., Inc.
(Contractor)

to furnish certain materials and/or labor as follows: Improve storm sewer, add parking, pave
(Description)

for a project known as 124-023B Wall Street Improvements
(Name of Project)

located at 2000 Block of Wall Street, South Bend, IN

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

One Hundred Fifty Thousand Forty Eight Dollars and Forty Six Cents \$150,048.46
(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.

Selge Construction Co., Inc.
(Firm)

By Justin Butler Justin Butler, CEO
(Authorized Representative)

STATE OF Michigan, COUNTY OF Berrien

Before me, the undersigned, a Notary Public, in and for said County and State, personally appeared Justin Butler and acknowledged the execution of the foregoing Waiver of Lien.

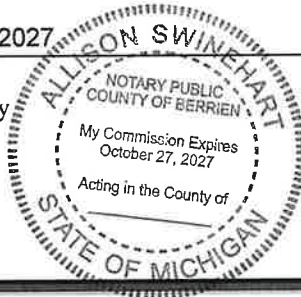
IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal on the 17th day of June 20 26.

My Commission Expires: 10/27/2027

Residing in Berrien County

Allison Swinehart
Notary Public Signature

Allison Swinehart
Notary Public Name



BOARD OF PUBLIC WORKS AGENDA ITEM REVIEW REQUEST FORM

Date	07/16/2026		
Name	Kyle Ludlow	Department	Public Works
BPW Date	07/28/2026	Phone Extension	9157

Review and Approval Required Prior to Submittal to Board

Diversity Compliance and Inclusion Officer	☐	Officer Name	_____
BPW Attorney	☐	Attorney Name	_____
Dept. Attorney	☐	Attorney Name	_____
Purchasing	☐	_____	

Check the Appropriate Item Type – *Required for All Submissions*

☐ Professional Services Agreement	☐ Contract	☐ Proposal	☐ Title Sheet
☐ Open Market Contract	☐ Amendment/Addendum	☐ Special Purchase, QPA	
☐ Bid Opening	☐ Bid Award	☐ Req. to Advertise	
☐ Quote Opening	☐ Quote Award	☐ Reject Bids/Quotes	
☐ Proposal Opening	☒ C/O & PCA No. <u>2</u>	☐ PCA	
☐ Chg. Order, No.	☐ Traffic Control	☐ Resolution	
☐ Other: _____		☐ Ease. /Encroach	

Required Information

Company or Vendor Name	Selge Construction Co., Inc.		
New Vendor	☐ Yes ☐ If Yes, Approved by Purchasing ☒ No		
MBE/WBE Contractor	☐ MBE ☐ WBE	Completed E-Verify Form Attached	☐ Yes ☐ No
Project Name	Wall St. Improvements		
Project Number	124-023B		
Funding Source	River East TIF		
Account No.	PR-00039963 PO-0038191		
Amount	\$2,644,434.44		
Terms of Contract			
Purpose/Description	Project Closeout		

For Change Orders Only

Amount of	☒	Increase	\$
Previous Amount		Decrease	(\$42,498.72)
Current Percent of Change:		Increase	%
New Amount		Decrease	(2.01%)
		\$ 2,644,434.44	
Total Percent of Change:		Increase	1.64%
Time Extension Amount:		Decrease	(%)
New Completion Date:		209 Days	
		4/30/2026	