



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

July 28, 2026

Julia A DeGroot
Ann Bernard Construction LLC
9200 Theil St. #707
St. John, IN, 46373
jbradloff@comcast.net

RE: Project Completion Affidavit – Sorin Park Playground – Project No. 125-076

Dear Julia:

At its July 28, 2026 meeting, the Board of Public Works approved the Project Completion Affidavit for this project in the amount of \$28,040.

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

Sincerely,
/s/Hillary Horvath
Hillary Horvath, Clerk

Enclosures
HH/cb

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

PROJECT NAME	<u>Sorin Park Playground</u>		
PROJECT NO	<u>125-076</u>	FINAL COST	<u>\$28,040.00</u>
CONTRACT SIGNED	<u>1/13/2026</u>	MAINTENANCE AGREEMENT ENDS	
PROJECT	<u>Install playground equipment</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 6th day of July, 2026. Ann Bernard Construction LLC
Julia A DeGroot Company Name
Signature 9200 Theil St. #707
Julia A DeGroot Company Address
Printed Name St. John, IN, 46373
City, State, Zip

WITNESSESS:

the 6th day of July, 2026.
Taylor Lauren Burnes
Notary Signature
Taylor Lauren Burnes Printed Name
County of Residence Will County, IL



My Commission Expires 2/6/2028

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

I, _____, certify that I am Secretary of the Corporation executing this
_____, who signed this release on behalf of the contractor was
_____ of said Corporation; that said release was duly signed for and on
Corporation by Authority of its governing body, and is within the scope of corporate powers:

Secretary's Signature

Printed Name

N/A

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

Kyle Ludlow Date: 7/20/2026
Construction Manager

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

Elizabeth A. Maradik
Elizabeth A. Maradik, President

Murray L. Miller
Murray L. Miller, Member

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Abigail E. Magas, Member

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Joseph R. Molnar, Vice President

Breana N. Micou
Breana N. Micou, Member

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

Date: July 28, 2026

STATE OF ILLINOIS }
COUNTY OF COOK }

The undersigned, for and in consideration of Three Twenty Four thousand forty dollars and no cents
\$24,040.00 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged,

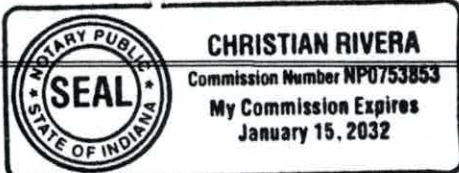
DATE _____ COMPANY NAME Ann Bernard Construction LLC
1326 Fox Hound Trail
Beecher, IL.

[illegible]

WHO IS THE CONTRACTOR FURNISHING	Playground Equipment Install	WORK ON THE BUILDING
LOCATED AT	3402 Sorin St.SouthBend IN.	
OWNED BY	City of South Bend Indiana	

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Ann Bernard Construction LLC	Playground Equipment	\$ 24,040.00	\$ 22,638.00	\$ 1,402.00	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 24,040.00	\$ 22,638.00	\$ 1,402.00	\$ -

Chris Pir
Notary Public



BOARD OF PUBLIC WORKS AGENDA ITEM REVIEW REQUEST FORM

Date	07/20/2026		
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. _____	☒ PCA	
☐ Chg. Order, No.	☐ Traffic Control	☐ Resolution	
☐ Other: _____		☐ Ease. /Encroach	

Required Information

Company or Vendor Name	Ann Bernard Construction LLC		
New Vendor	☐ Yes ☐ If Yes, Approved by Purchasing ☒ No		
MBE/WBE Contractor	☐ MBE ☐ WBE	Completed E-Verify Form Attached	☐ Yes ☐ No
Project Name	Sorin Park Playground		
Project Number	125-076		
Funding Source	Park Equipment Fund		
Account No.	PR-00045207 PO-0042044		
Amount	\$28,040.00		
Terms of Contract			
Purpose/Description	Project Closeout		

For Change Orders Only

Amount of	☐	Increase	\$
		Decrease	(\$)
Previous Amount		\$	
		Increase	%
Current Percent of Change:		Decrease	(%)
New Amount		\$	
		Increase	%
Total Percent of Change:		Decrease	(%)
Time Extension Amount:		0	
New Completion Date:			