



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

August 11, 2026

Gerald Longerot
Slatile Roofing and Sheet Metal Co., Inc.
1703 S. Ironwood Dr.
South Bend, IN 46613
Ken.hoy@slatile.com

RE: Project Completion Affidavit – Monroe Street Arts Building Roof Replacement –
Project No. 125-021AR

Dear Gerald:

At its August 11, 2026 meeting, the Board of Public Works approved the Project Completion Affidavit for this project in the amount of \$341,632.

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 Monroe Street Arts Building Select Roof Replacement

PROJECT NO 125-021AR FINAL COST \$341,632.00

PROJECT DESCRIPTION Base Quote - Replacement of largest central portion of the building

Alternate 2 - Replacement of Building 3 - West

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 16th day of April, 2026

Slatile Roofing and Sheet Metal Co., Inc.

Company Name

1703 S. Ironwood Drive

Company Address

South Bend, IN 46613

City, State, Zip

Signature

Jacob Bromley

Printed Name

WITNESSESS:

Before me, the undersigned Notary Public in and for said country and state, personally appeared before me,

and acknowledged his/her signature to the above Project Completion Affidavit on the 16th day of April, 2026

Amy J. Marquez

Notary Signature

10/25/2030

Commission Expiration

Amy J. Marquez

Printed Name

St. Joseph

County of Residence

If the Contractor is a corporation, the following certificate will be executed. I, Gerald Longerot, certify that I am

Secretary of the Corporation executing this release; that Jacob Bromley who signed this release on behalf of the

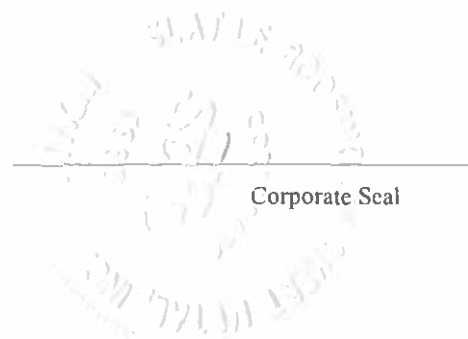
contractor was then Controller of said Corporation; that said release was duly signed for and on behalf of said Corporation by Authority of its governing body, and is within the scope of corporate powers:

Gerald Longerot

Secretary's Signature

Gerald Longerot

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: 7/31/2026

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

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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: August 11, 2026

AFFIDAVIT AND WAIVER OF LIEN

☐ FINAL

☒ PARTIAL

☒ PAYMENT TO FOLLOW

State of Indiana, County of St. Joseph
Ann Longerot being duly sworn states that she is the President
of Slatile Roofing & Sheet Metal Co, Inc. with N/A
(Subcontractor/Supplier) (Contractor, if applicable)
Furnish certain materials and/or labor as follows: Roofing and Sheet Metal
For the project known as: Monroe Street Arts Building
located at: 425 S. Michigan St South Bend IN 46601 and owned by City of South Bend

and does hereby further state on behalf of the aforementioned subcontractors/suppliers:

(PARTIAL WAIVER) that there is due from the contractor in the sum of:

Sixty nine thousand one hundred sixteen 30/100 Dollars (\$69,116.30)

☐ Receipt of which is hereby acknowledged; or

☒ The payment of which has been promised as the sole consideration of this Affidavit and Partial Waiver of Lien which is given solely with respect to said amount, and which waiver shall be effective only upon receipt of payment thereof by the undersigned:

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

☐ 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 upon receipt of such payment.

THEREFORE, The undersigned waives the releases unto the Owner of the said premises, any and all lien or claim whatsoever on the above-described property and improvements thereon on account of labor, material or both, furnished by the undersigned thereto, subject to conditions expressed herein, if any; and further certifies that no other party has a claim or right to 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:

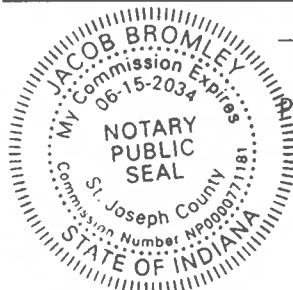
Slatile Roofing & Sheet Metal Co., Inc.
(Firm)

By: Ann Longerot
(Authorized Representative)

Title: President

WITNESS MY HAND AND NOTARY SEAL, this 16 day of July, 2026

My commission Expires: 6-15-2034
Residing in St. Joseph County



(NOTARY PUBLIC)
Printed: Jacob Bromley

BOARD OF PUBLIC WORKS AGENDA ITEM REVIEW REQUEST FORM

Date	07/31/2026		
Name	Kyle Ludlow	Department	Public Works
BPW Date	08/11/2026	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	Slatile Roofing and Sheet Metal 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	Monroe Street Arts Building Roof Replacement		
Project Number	125-021AR		
Funding Source	River West DA TIF		
Account No.	PR-00041667 PO-0039742		
Amount	\$341,632.00		
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:			