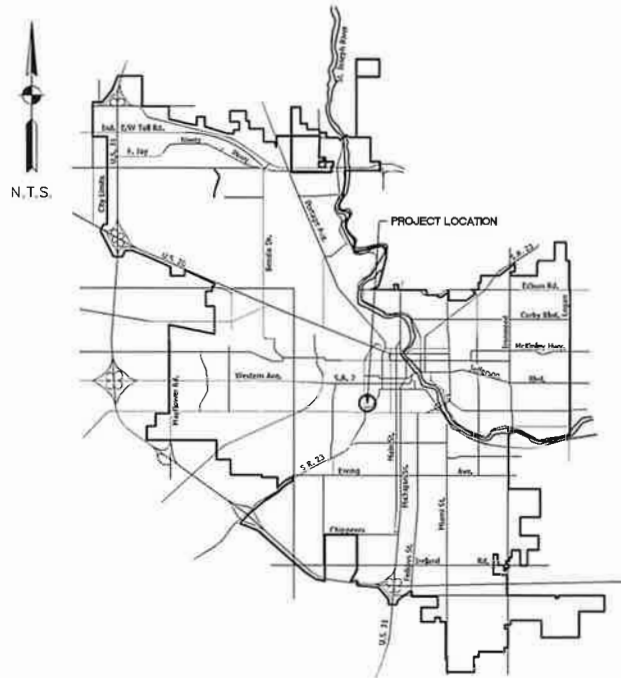


CITY OF SOUTH BEND, INDIANA DEPARTMENT OF PUBLIC WORKS

PROJECT SEWER WATER TRAFFIC STREET OTHER

SOUTH BEND PUBLIC WORKS SERVICE CENTER ROOF REPLACEMENT CITY PROJECT NUMBER 124-032B

CONTRACT DOCUMENTS



LOCATION MAP

CITY OF SOUTH BEND, INDIANA PREVAILING SPECIFICATIONS LATEST EDITION,
TO BE USED WITH THESE PLANS.

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS

Elizabeth A. Maradik

Elizabeth A. Maradik, President

Gary A. Gilot

Gary A. Gilot, Member

Murray L. Miller

Murray L. Miller, Member

Joseph R. Molnar

Joseph R. Molnar, Vice President

Briana Micou

Briana Micou, Member

Theresa M. Heffner

Attest: Theresa M. Heffner, Clerk

Date: September 24, 2024

APPROVED BY PUBLIC WORKS STAFF

DATE

<i>Kara M. Boyke</i>	CITY ENGINEER	9/19/2024
<i>Joseph R. Molnar</i>	DIRECTOR OF STREETS & SEWER	9/19/2024
<i>Kyle Ludlow</i>	CONSTRUCTION MANAGER	9/19/2024
<i>Lidia Arceva</i>	PROJECT ENGINEER	

DRAWING INDEX

NO.	SH-EET	NAME
1	0001	COVER SHEET
2	SD101	SITUATION PLAN
3	A101	ROOF PLAN
4	A501	DETAILS



WDI ARCHITECTURE, INC.
15 WEST 20TH STREET
INDIANAPOLIS, INDIANA 46208
P: 317.251-6172
F: 317.921-0877
DARYL.WD@WDIARCHITECTURE.COM



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

Date: 09/18/2024
 Name: Lidya Abreha Department of Public Works – Engineering Division
 BPW Date: 9/24/2024 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"/>	Mickey Lovy	

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 checked="" type="checkbox"/> Req. to Advertise
<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 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 _____

New Vendor Yes If Yes, Approved by Purchasing

No

MBE/WBE Contractor MBE WBE **Completed E-Verify Form Attached** Yes No

Project Name PW Service Center Roofing Replacement (task 2)

Project Number 124-032B

Funding Source Motor Vehicle High & Sewage Works Capital

Account No. 202-503-443001 & 642-509-443001

Amount _____

Terms of Contract Lump Sum

Special Contract Provisions N/A

Purpose/Description Request to advertise for the receipt of bids on PW Service Center Roofing Replacement and sign project title sheet

For Change Orders Only

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