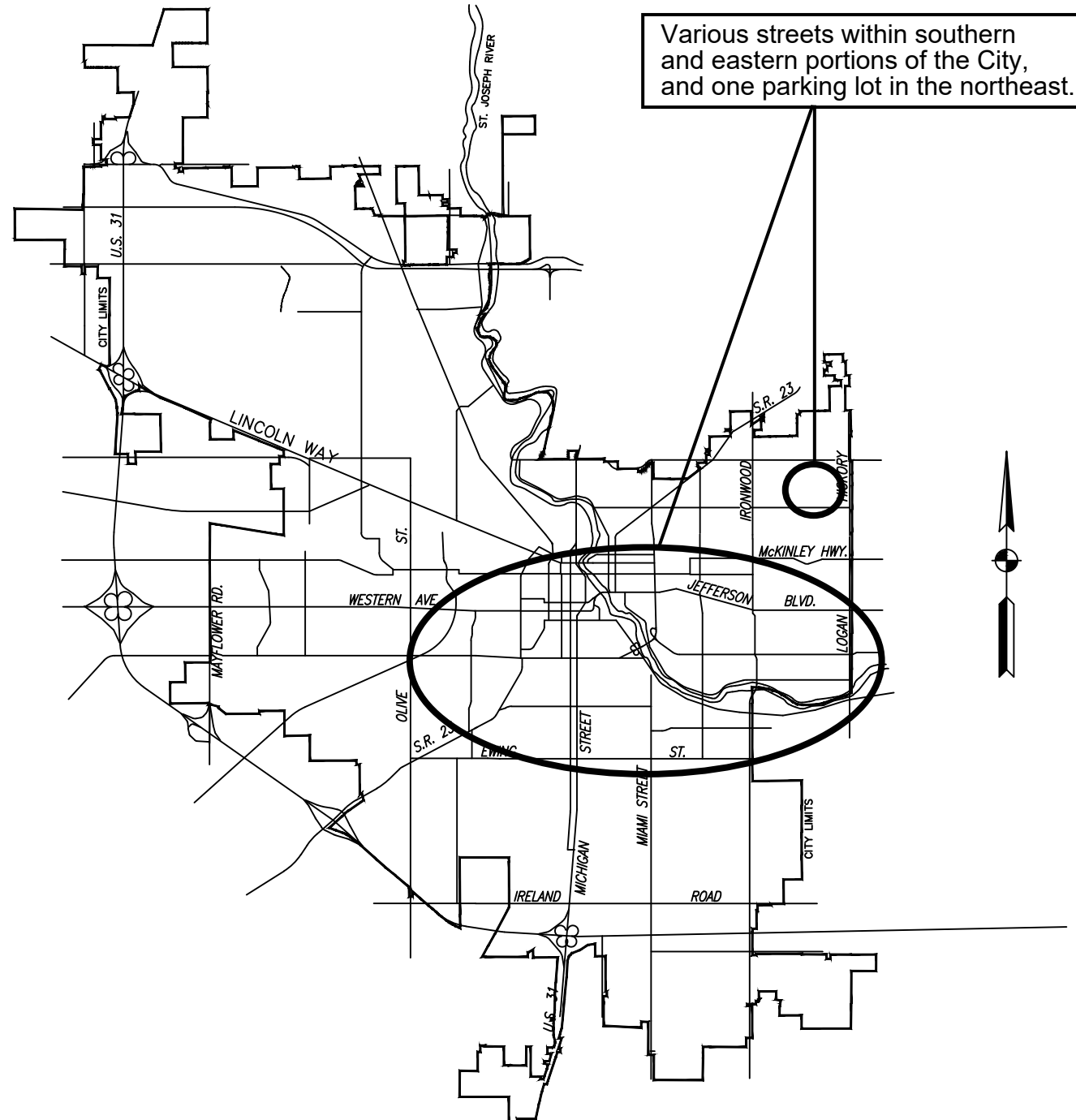


# CITY OF SOUTH BEND, INDIANA

## DEPARTMENT OF PUBLIC WORKS

PROJECT       SEWER       WATER       TRAFFIC       STREET       OTHER



# 2026 Contractor Paving Round 2

## 126-026

### May 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: April 14, 2026

RECOMMENDATIONS OF CITY STAFF

<i>Abigail E. Magas, P.E.</i> ABIGAIL MAGAS, PE	CITY ENGINEER	3/31/2026	DATE
<i>Leslie N. Biek</i> LESLIE N. BIEK, PE	ASSISTANT CITY ENGINEER	3/31/2026	DATE
<i>Daniel Jones</i> DAN JONES	SENIOR ENGINEER	3/31/2026	DATE
<i>Kyle Ludlow</i> KYLE LUDLOW	CONSTRUCTION MANAGER	3/31/2026	DATE

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

PLANS PREPARED BY:  
CITY OF SOUTH BEND  
ENGINEERING DIVISION  
215 S. DR. MARTIN LUTHER  
KING JR. BLVD, STE 400  
SOUTH BEND, IN 46601

PLANS PREPARED FOR:  
CITY OF SOUTH BEND  
ENGINEERING DIVISION  
215 S. DR. MARTIN LUTHER  
KING JR. BLVD, STE 400  
SOUTH BEND, IN 46601

*Leslie N. Biek*  
LESLIE N. BIEK PE# 11600392  
REGISTERED PROFESSIONAL ENGINEER STATE OF INDIANA

3/31/2026  
DATE



SHEETS

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

Date	<u>3/31/2026</u>	Department	<u>DPW</u>
Name	<u>Dan Jones</u>	Phone Extension	<u>9245</u>
BPW Date	<u>4/14/2026</u>		

**Review and Approval Required Prior to Submittal to Board**

Diversity Compliance and Inclusion Officer	<input type="checkbox"/>	Officer Name
BPW Attorney	<input type="checkbox"/>	Attorney Name
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 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	<input type="checkbox"/> Yes <input type="checkbox"/> If Yes, Approved by Purchasing	
	<input type="checkbox"/> No	
MBE/WBE Contractor	<input type="checkbox"/> MBE <input type="checkbox"/> WBE	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<b>Completed E-Verify Form Attached</b>	
Project Name	<u>2026 Contractor Paving Round 2</u>	
Project Number	<u>126-026</u>	
Funding Source	<u>PR-47128</u>	
Account No.	<u>324-442001, 429-442001</u>	
Amount	<u>\$</u>	
Terms of Contract	_____	
Purpose/Description	<u>RTA; advertising 4/17 and 4/24 for bids due 5/12</u>	

**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:			_____