



Perry Township Schools Holder Field Baseball & Softball Complex

PRE-BID MEETING

January 28, 2025

PRE-BID MEETING



Perry Township Schools Holder Field Baseball & Softball Complex
4355 E. Stop 11 Road, Indianapolis, Indiana 46237



Perry Township Schools

- **Kirby Schott**
 - Director of Facilities & Maintenance
- **Chris Sampson**
 - Associate Superintendent





Schmidt Associates

- **Bob Ross**

Project Manager / Associate

Office: 317-263-6226

Email: rross@schmidt-arch.com



THE SKILLMAN TEAM



ACCOUNT EXECUTIVE

- Victor Landfair
- (317) 788-5108
- vdlandfair@skillman.com

PROJECT MANAGER

- Brad Pawloski
- (317) 417-2046
- bpawloski@skillman.com

PROJECT ENGINEER

- Matt Jaros
- (317) 677-3496
- mjaros@skillman.com

SITE MANAGER

- Brad Judy
- (317) 753-8622
- bjudy@skillman.com

ADMIN. ASSISTANT

- Brittany Henson
- (317) 783-6151
- bhenson@skillman.com

CONSTRUCTION DOCUMENTS



Construction Documents are available at:
www.skillmanplanroom.com

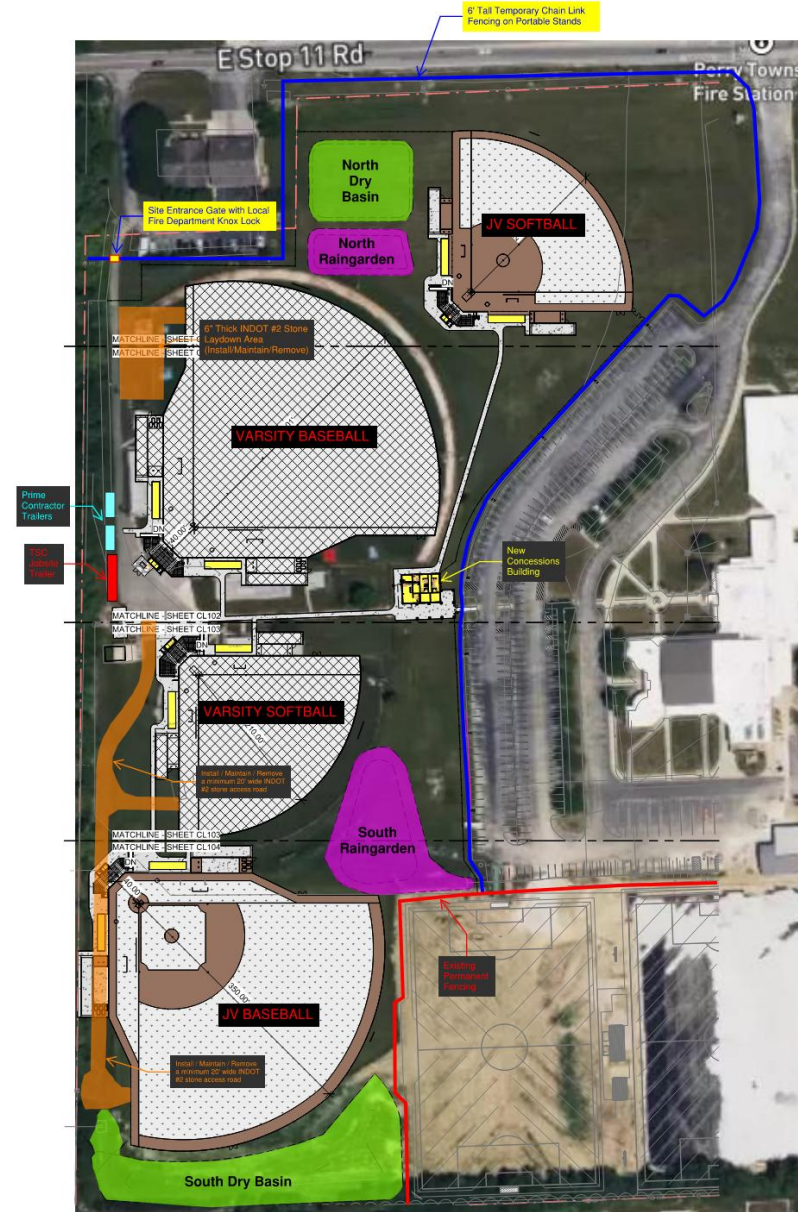
Bidding Contractors are required to pay for printed Documents. The electronic files are available at no cost.

SCOPE OF WORK

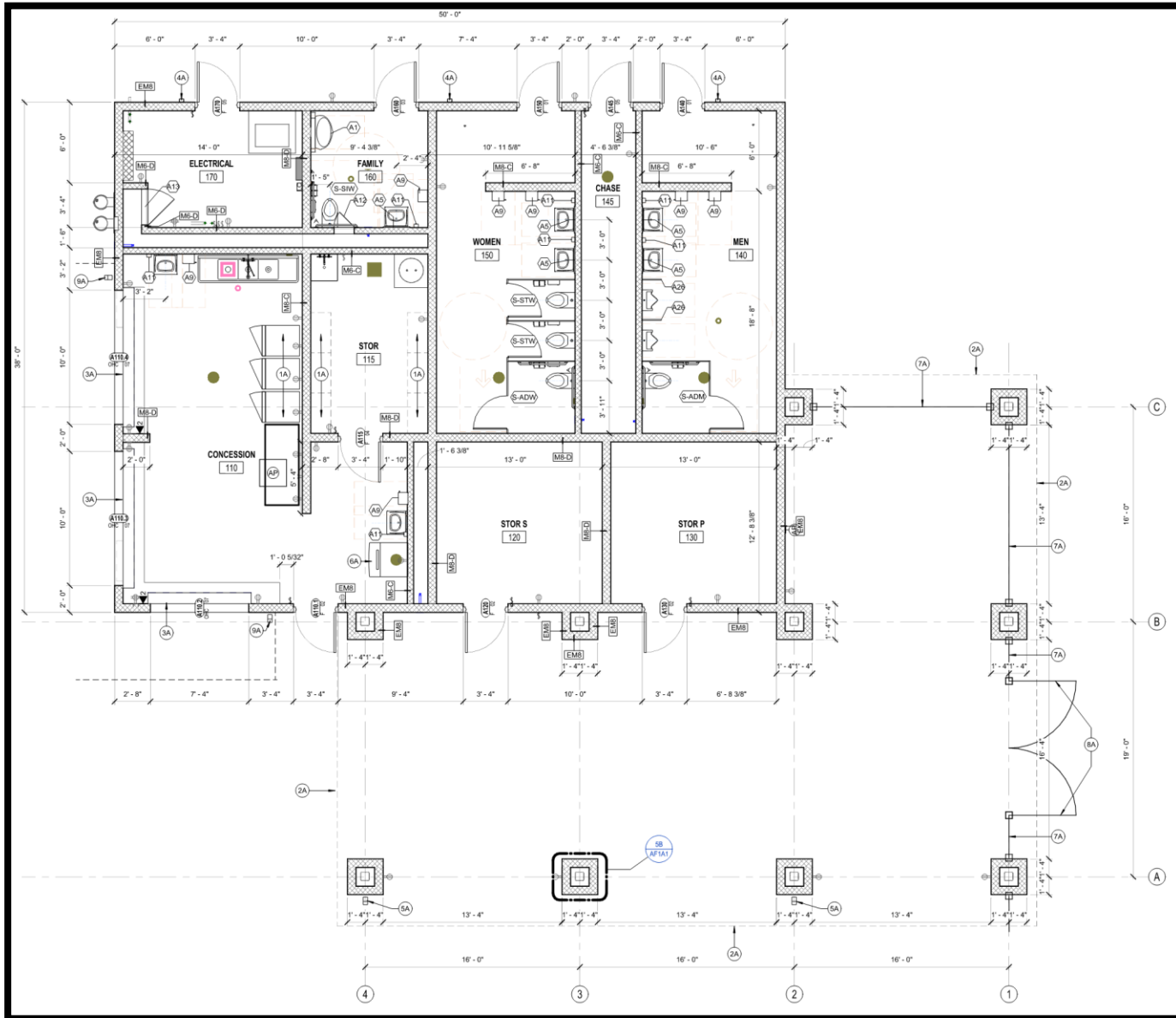


- The existing natural turf varsity softball & baseball fields will be fully demolished & replaced with new synthetic turf fields. New construction includes a concessions building with restrooms & equipment storage. Constructing an addition of junior varsity softball & baseball natural turf fields. All (4) fields to receive new dugouts, hardscaping, grandstands & fencing.
- Concessions Building = 1,900 SF
- Overall Project Estimate = \$11.9 Million
- Start Construction: Late May 2025
- Complete Construction: Early March 2026

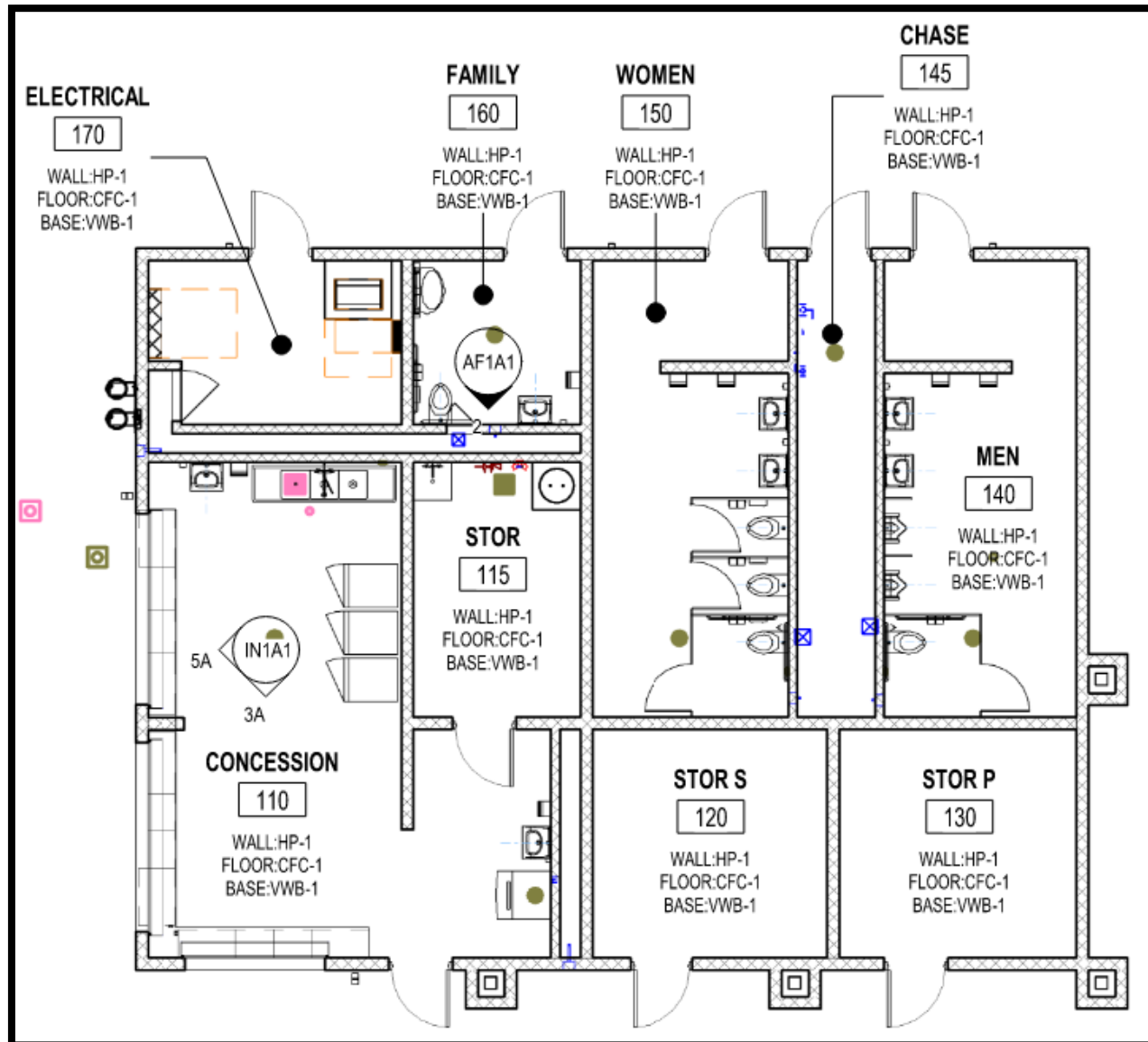
SITE LOGISTICS PLAN



FLOOR PLANS / SITE PLANS



FLOOR PLANS / SITE PLANS



MULTIPLE CONTRACT SUMMARY



**Review Section 01 12 00 – Multiple Contract Summary.
Review all Specification Sections that are in your Scope
of Work.**

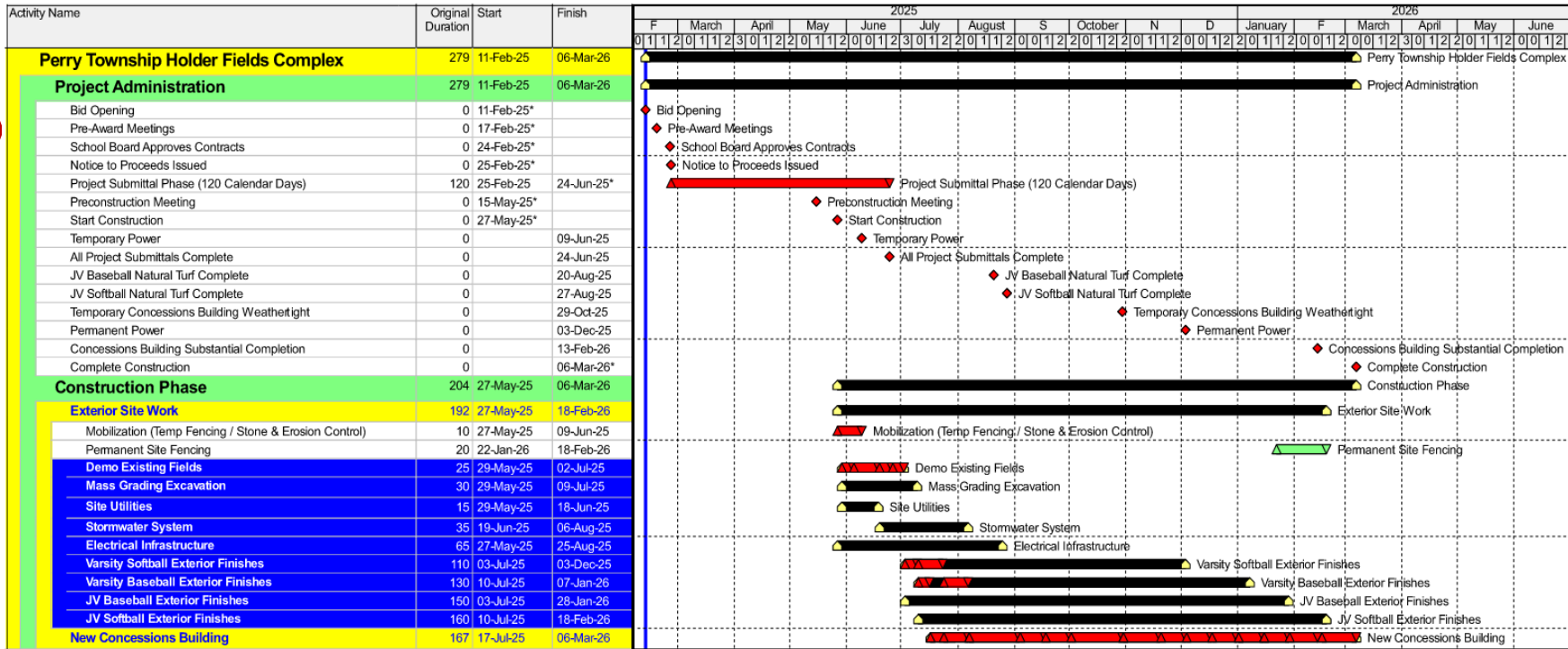
- **Ensure to review all clarifications for each bid category.**
- **Addendum No. 01 included changes to this specification.**
- **Review all forthcoming Addendum's revising and/or adding clarifications / specifications assigned.**

BID CATEGORIES



BID CATEGORY NO. 1	General Trades
BID CATEGORY NO. 2	Masonry
BID CATEGORY NO. 3	Roofing
BID CATEGORY NO. 4	Mechanical Plumbing
BID CATEGORY NO. 5	Electrical
BID CATEGORY NO. 6	Synthetic Turf

CONSTRUCTION TIMELINE



Guideline Schedule included within Addendum No. 01

SPECIAL REQUIREMENTS



- **Wage Scale does not apply to this project.**
- **Include Bid Bond of 10% with submitted bids.**
- **Successful bidders required to furnish Performance & Payment Bonds for 100% of their contract.**

All Contractors and their Sub-contractors must be enrolled in SafeVendor. Please visit: www.safevisitorsolutions.com/safevendor-app-agreement to create your account with SafeVendor.

Every worker on the project must have their expanded criminal history and sex offender clearance thru Safe Vendor prior to arriving on site.



REQUIRED FOR EVERY CONTRACTOR

- **No subscription is required**
- **Current set of documents**
- **Issues tracking**
 - Safety
 - QA/QC
 - Noncompliance
 - Work Completion List
 - Punch List
- **As-built record drawings**

INDIANA PUBLIC WORKS LAW 5-16-13



- Tier 1 – Self-Perform 15% of Contract
- Qualification through D.O.A.
- Written Drug Testing Plan with Bid (IC 4-13-18-5)
- Minimum Insurance Requirements (\$1M/Occurrence, \$2M/Aggregate)
- Mandatory Enrollment in E-Verify (Case Verification # for ea./employee)
- Cannot Pay Employees in Cash
- Retain Payroll Records for 3 Years
- Contractor Must Comply With:
 - Fair Labor Act
 - Indiana’s Workers Comp Insurance
 - Indiana’s Unemployment Comp
- Mandatory Training Based Upon Number of Employees

**FAILURE TO COMPLY MAY RESULT IN DEBARMENT FROM
PUBLIC WORKS PROJECTS FOR 4 YEARS**

ANTICIPATED CHALLENGES



- Ensuring the existing sanitary lift station is operational for entire duration of project schedule.
- Locating / tie-in of existing site utilities. (Daylighting)
- Timely permitting of grandstands & press boxes.
- Working around existing Mary Bryan Elementary School.
- Sharing access road with existing fire department.
- Completing synthetic turf / infill by end of October 2025.
- Temporary watering & irrigation systems to establish natural turf fields & raingardens.

AREAS OF COORDINATION



- **General Trades responsible for backstop padding system at turf field curb poured by Synthetic Turf.**
- **Synthetic Turf responsible for leveling out turf system stone base & finishing stone after final elevation of subgrade is brought to +/-0.1' by General Trades at varsity fields.**
- **General Trades furnishing / installing exterior scoreboards, Electrical providing power.**
- **General Trades responsible for all project joint sealants.**
- **General Trades furnishing all metal clips, anchors, supports & lintels that interface between structural steel & Masonry.**
- **Electrical including all Musco Sports Lighting.**

ALTERNATES



Review Section 01 23 00 for Alternates that may alter your Scope of Work.

- **ALTERNATE NO. 1:** Provide the Junior Varsity Press Boxes at the Baseball and Softball Fields as indicated on drawings CL101 and CL104.
- **ALTERNATE NO. 2:** Provide the Junior Varsity Batting Cages complete with the concrete pads, poles and netting systems at the Baseball and Softball Fields as indicated on drawings CL101 and CL104.

ALLOWANCES



Review Section 01 21 00 for Allowances that apply to your Scope of Work.

- **BC #01 General Trades.....\$100,000**
- **BC #02 Masonry.....\$ 20,000**
- **BC #03 Roofing.....\$ 10,000**
- **BC #04 Mechanical & Plumbing....\$ 20,000**
- **BC #05 Electrical.....\$ 50,000**
- **BC #06 Synthetic Turf.....\$ 20,000**

RFI PROCESS



Each Bidder is encouraged to contact the Architect and Construction Manager if problems occur or questions arise in analyzing the Drawings and Specifications, where additional clarification or information would be helpful in the preparation of a proper bid.

Submit all questions in writing to: Brad Pawloski

All RFIs must be received before: **1:00PM - January 31, 2025**

SUBSTITUTION REQUESTS



Prior to receipt of bids, the Architect will consider proposals for substitution of materials, equipment, and methods only when such proposals are submitted in writing within the time period stated before the date and time set for receipt bids, and are accompanied by full and complete technical data and other information required by the Architect to evaluate the proposed substitution.

Request for product approval shall be submitted on the Substitution Request Form and sent to: **Brad Pawloski**

INSTRUCTIONS TO BIDDERS



Review Section 00 10 00 for Instructions to Bidders.

- **NO PHYSICAL BIDS WILL BE ACCEPTED**
- **All contractors are considered prime contractors.**
- **Each bidder shall be responsible for bidding alternates which affect the work of the base bid they are bidding.**

BID FORM



Review and fully complete the Bid Form 00 31 00

Complete all alternates on the Bid Form that may affect your Scope of Work.

BIDDERS' REMINDER LIST



	YES	NO
Have you properly and completely executed the Bid Form (Section 00 31 00)?		
Is the Bid Total written in both words and figures?		
Are the Alternate quantities in both words and figures and noted as Add or Deduct ?		
Is the Non-Collusion Affidavit , part of the Bid Form, signed, & notarized?		
Have you enclosed a certified check or Bid Bond ? (Note: bond must be signed by Surety and Principal)		
Have you included your company's Financial Statement ?		
Have you included your Written Drug Testing Plan that covers all employees of the bidder who will perform work on the public work project and meets or exceeds the requirements set in IC 4-13-18-5 or IC 4-13-18-6.		
Have Subcontractors and Products List to the Construction Manager within 48 Hours of the Bid for Apparent Low Bidders.		
On the outside of the envelope containing your Bid have you indicated: The Project Name Bidder's Name Bid Category No. Date and Time of Bid Opening Owner's Address Address to Where Bid is to be Delivered if different from Owner's Address		

IF ANY OF THE REQUIRED BIDDING DOCUMENTS ARE NOT INCLUDED, DATED, OR PROPERLY EXECUTED, THE CONTRACTOR'S BID MAY NOT BE ACCEPTED.

BID TO AWARD TIMELINE



- Bid Opening – February 11, 2025
- Pre Awards – February 17, 2025
- School Board Approval – February 24, 2025
- Notice to Proceeds Issued – February 25, 2025
- Start Submittal / Permitting Process – February 26, 2025
- Pre Construction Meeting – May 15, 2025

All Subcontractor & Products Lists

must be submitted by: February 13, 2025

PRE-AWARD INTERVIEWS



- All meetings via Microsoft TEAMS on February 17, 2025
- BC #01 General Trades.....8:00AM
- BC #02 Masonry.....9:00AM
- BC #03 Roofing.....9:30AM
- BC #04 Mechanical & Plumbing....10:00AM
- BC #05 Electrical.....10:30AM
- BC #06 Synthetic Turf.....11:00AM

BID OPENING



Date: February 11, 2025

Time: 2:00 PM

Location: Bids received at eBid Electronic Bid Submission
Read Aloud via Microsoft TEAMS at 2:30PM
(Electronic Opening - Clarified Addendum No.01)

ELECTRONIC BID SUBMISSIONS

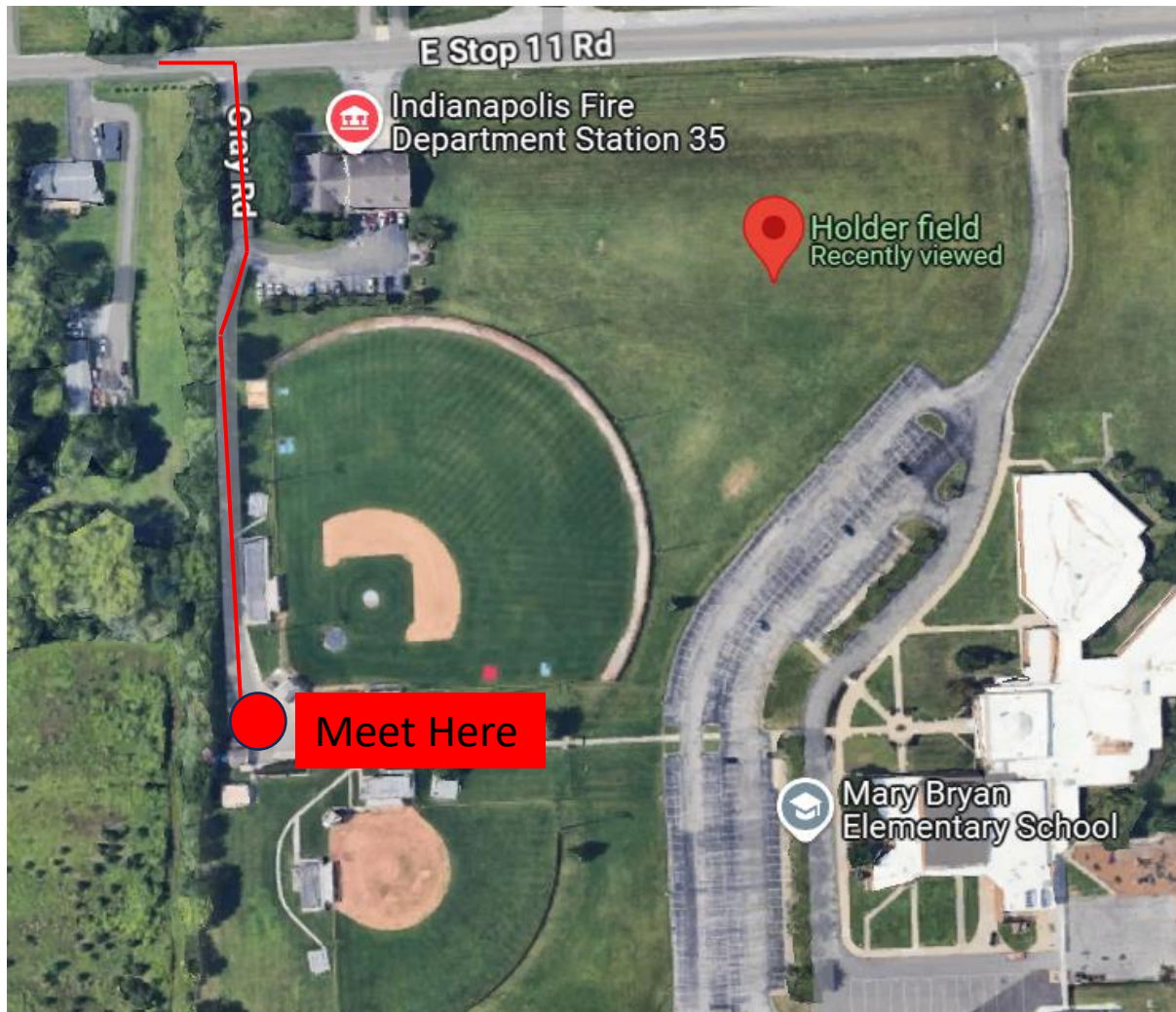


- See eBID Electronic Bid Submission Instructions Below . All bids are to be submitted online through the Skillman Plan Room (skillmanplanroom.com) via the eBID Electronic Bid Submission System.
- Go to www.skillmanplanroom.com - Do not wait until 2:00pm eastern time to submit bid; When the countdown clock expires, even if you are in the middle of the bid submission process, your bid will not be accepted by the ebid system.
 - A. Sign In or Register.
 - B. Perry Township Schools Holder Field Baseball & Softball Complex
 - C. Click submit bid and follow instructions.
- Save your bid form & all required attachments in pdf format. (ONE FILE PER BC)
- Name your pdf bid file:
 - BC 01 General Trades_Contractor Name
 - BC 02 Masonry_Contractor Name
 - BC 03 Roofing_Contractor Name
- Upload pdf bid file where indicated with **“Drag Files Here, or Browse”** .
- Click **“Submit Bid”**

On-Site Pre-Bid Walkthrough



- 1:00PM on January 30, 2025



Q & A



**Project Name: Perry Township
Schools Holder Field Baseball &
Softball Complex**



DATE: January 28, 2025

TSC PROJECT NO.: 224080

PRE-BID MEETING SIGN-IN SHEET

COMPANY REPRESENTED	ATTENDEE NAME	BID CATEGORY	ATTENDANCE
PERRY TOWNSHIP SCHOOLS	Chris Sampson	N/A	Called In
PERRY TOWNSHIP SCHOOLS	Kirby Schott	N/A	Called In
THE SKILLMAN CORPORATION	Patrick Portteus	N/A	Called In
THE SKILLMAN CORPORATION	Brad Pawloski	N/A	Called In
THE SKILLMAN CORPORATION	Matt Jaros	N/A	Called In
THE SKILLMAN CORPORATION	Brad Judy	N/A	Called In
SCHMIDT ASSOCIATES	Joey Geibel	N/A	Called In
SCHMIDT ASSOCIATES	Daniel Roesner	N/A	Called In
CUSTER ELECTRIC	Craig Custer	BC #05 - Electrical	Called In

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COMPANY REPRESENTED	ATTENDEE NAME	BID CATEGORY	ATTENDANCE
GILLIATTE	Dave Alexander	BC #01 – General Trades	Called In
SEXSON MECHANICAL	Dave Misener	BC #04 – Mechanical & Plumbing	Called In
PAYNE ELECTRIC	Donnie Payne	BC #05 - Electrical	Called In
SPRINTURF	James Gilliland	BC #06 – Synthetic Turf	Called In
FOSTER CONTRACTING	Julie Brooks Smiley	BC #03 – Roofing	Called In
ASTROTURF	Kevin Christman	BC #06 – Synthetic Turf	Called In
FREDERICKS	Andrew Brinks	BC #01 – General Trades	Called In
RL TURNER	Brad Whitaker	BC #01 – General Trades	Called In

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COMPANY REPRESENTED	ATTENDEE NAME	BID CATEGORY	ATTENDANCE
HORNING ROOFING	Brandon Fromm	BC #03 – Roofing	Called In
CE REEVE	Brandon Reeve	BC #03 – Roofing	Called In
ALLSTAR CONTRACTING	Bryce McClellan	BC #05 – Electrical	Called In
NEW ERA	Charlie Whitlow	BC #05 – Electrical (Subcontractor)	Called In
JBM CONTRACTORS CORP.	Drew Walters	BC #01 – General Trades	Called In
N/A	Nathan Gargas	N/A	Called In